

**IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

**GREG PRASKER and MICHELLE IARUSSO,  
on behalf of themselves and all others similarly  
situated,**

**Plaintiffs,**

**-against-**

**ASIA FIVE EIGHT LLC d/b/a TAO  
RESTAURANT, MARC PACKER, RICHARD  
WOLF, KIM KURLANCHIK, PAUL  
GOLDSTEIN and TONY DADDABBO,**

**Defendants.**

**No. 08 Civ 5811 (MGC) (JCF)**

**NOTICE OF FILING OF OPT-IN FORMS**

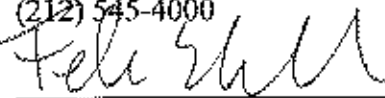
Attached hereto as Exhibit A are the Consent to Join Forms in the above-captioned matter.

Dated: New York, New York  
December 21, 2010

Respectfully submitted,

JACKSON LEWIS LLP  
ATTORNEYS FOR DEFENDANTS  
666 Third Avenue  
New York, New York 10017  
(212) 545-4000

By:



Felice B. Eckelman, Esq. (FE5692)

# **EXHIBIT A**

Yankee Air Five Eight Qualified Settlement Fund  
 O Box 1050  
 Mahanwa, IL 61050-1050

DATE February 10, 2010  
 CHECK NO. 001097  
 CHECK AMOUNT \$4,225.33

Pay Four Thousand Two Hundred Twenty Five And 33/100  
 AS THE ORDER OF Rita Rancourt

VOID AFTER MAY 14, 2010  
 Thomas A. Chalk

#001097# 0063100688#2122594101#

REDACTED

sequence 277543588 Serial 1097 TR 63100688  
 account 2122594101 Amount 4225.33 Date 02-19-2010

Yankee Air Five Eight Qualified Settlement Fund  
 O Box 1050  
 Mahanwa, IL 61050-1050

DATE February 10, 2010  
 CHECK NO. 001186  
 CHECK AMOUNT \$435.00

Pay Four Hundred Thirty Five And 00/100  
 AS THE ORDER OF Rebecca Tom

VOID AFTER MAY 14, 2010  
 Thomas A. Chalk

#001186# 0063100688#2122594101#

REDACTED

sequence 277777456 Serial 1186 TR 63100688  
 account 2122594101 Amount 435.61 Date 02-23-2010

Yankee Air Five Eight Qualified Settlement Fund  
 O Box 1050  
 Mahanwa, IL 61050-1050

DATE February 10, 2010  
 CHECK NO. 001272  
 CHECK AMOUNT \$435.61

Pay Four Hundred Thirty Five And 61/100  
 AS THE ORDER OF Alad Fasal

VOID AFTER MAY 14, 2010  
 Thomas A. Chalk

#001272# 0063100688#2122594101#

sequence 277800520 Serial 1272 TR 63100688  
 account 2122594101 Amount 4566.54 Date 02-23-2010

Yankee Air Five Eight Qualified Settlement Fund  
 O Box 1050  
 Mahanwa, IL 61050-1050

DATE February 23, 2010  
 CHECK NO. 001076  
 CHECK AMOUNT \$2,950.00

Pay One Thousand Four Hundred Twenty Five And 00/100  
 AS THE ORDER OF Crystal Ramirez

VOID AFTER MAY 14, 2010  
 Thomas A. Chalk

#001076# 0063100688#2122594101#

REDACTED

sequence 277801003 Serial 1076 TR 63100688  
 account 2122594101 Amount 1495.56 Date 02-23-2010

Yankee Air Five Eight Qualified Settlement Fund  
 O Box 1050  
 Mahanwa, IL 61050-1050

DATE February 10, 2010  
 CHECK NO. 001330  
 CHECK AMOUNT \$495.56

Pay Six Hundred Two And 56/100  
 AS THE ORDER OF Ryan Jacobs O'Neil

VOID AFTER MAY 14, 2010  
 Thomas A. Chalk

#001330# 0063100688#2122594101#

REDACTED

sequence 270107281 Serial 1330 TR 63100688  
 account 2122594101 Amount 602.58 Date 02-23-2010

Yankee Air Five Eight Qualified Settlement Fund  
 O Box 1050  
 Mahanwa, IL 61050-1050

DATE February 10, 2010  
 CHECK NO. 001142  
 CHECK AMOUNT \$602.58

Pay Six Hundred Two And 58/100  
 AS THE ORDER OF Carlos Villar

VOID AFTER MAY 14, 2010  
 Thomas A. Chalk

#001142# 0063100688#2122594101#

REDACTED

sequence 270107620 Serial 1142 TR 63100688  
 account 2122594101 Amount 696.96 Date 02-23-2010

Yukter's Aids For Eight Qualified Settlement Fund  
O Box 1010  
Alhambra, CA 91801-1100

DATE February 10, 2010 CASH AMOUNT \$2,374.03

TO THE ORDER OF Two Thousand Three Hundred Seventy Four And 00/100

Redacted

VOID AFTER MAY 11, 2010

\*001118\* 006310068842122594101\* 20000237403\*

REDACTED

sequence 270107632 Serial 1116 TR 63100688  
account 2122594101 Amount 2374.03 Date 02-23-2010

Yukter's Aids For Eight Qualified Settlement Fund  
O Box 1010  
Alhambra, CA 91801-1100

DATE February 10, 2010 CASH AMOUNT \$605.85

TO THE ORDER OF Six Thousand Five Four And 85/100

Redacted

VOID AFTER MAY 11, 2010

\*001258\* 006310068842122594101\* 2000060585\*

REDACTED

sequence 270107635 Serial 1258 TR 63100688  
account 2122594101 Amount 605.85 Date 02-23-2010

Yukter's Aids For Eight Qualified Settlement Fund  
O Box 1010  
Alhambra, CA 91801-1100

DATE February 10, 2010 CASH AMOUNT \$377.51

TO THE ORDER OF Three Hundred Seventy Seven And 51/100

Redacted

VOID AFTER MAY 11, 2010

\*001350\* 006310068842122594101\* 2000037751\*

sequence 277489978 Serial 1350 TR 63100688  
account 2122594101 Amount 377.51 Date 02-19-2010

Yukter's Aids For Eight Qualified Settlement Fund  
O Box 1010  
Alhambra, CA 91801-1100

DATE February 10, 2010 CASH AMOUNT \$130.69

TO THE ORDER OF One Hundred Thirty And 69/100

Redacted

VOID AFTER MAY 11, 2010

\*001036\* 006310068842122594101\* 2000013069\*

sequence 270325251 Serial 1036 TR 63100688  
account 2122594101 Amount 130.69 Date 02-25-2010

Yukter's Aids For Eight Qualified Settlement Fund  
O Box 1010  
Alhambra, CA 91801-1100

DATE February 10, 2010 CASH AMOUNT \$1,633.50

TO THE ORDER OF One Thousand Six Hundred Thirty Three And 50/100

Redacted

VOID AFTER MAY 11, 2010

\*001015\* 006310068842122594101\* 20000163350\*

sequence 277491025 Serial 1015 TR 63100688  
account 2122594101 Amount 1633.50 Date 02-19-2010

Yukter's Aids For Eight Qualified Settlement Fund  
O Box 1010  
Alhambra, CA 91801-1100

DATE February 10, 2010 CASH AMOUNT \$2,780.58

TO THE ORDER OF Two Thousand Seven Hundred Eighty And 58/100

Redacted

VOID AFTER MAY 11, 2010

\*001053\* 006310068842122594101\* 20000278058\*

sequence 277401190 Serial 1053 TR 63100688  
account 2122594101 Amount 2780.58 Date 02-19-2010

REF ID: A61294

पृष्ठ संख्या 001179

REF ID: A61090

**00000000000000000000000000000000**

DOCID: 101201

**Redacted**

Yarkey & Aile Fire Right Qualified Settlement Fund  
 10000 10000  
 Miami, FL 33130-1000

DATE February 10, 2010 CHECK AMOUNT \$1,045.44

PAY One Thousand Four Hundred And 44/100

TO THE ORDER OF Zeno Sky We

Redacted

VOID AFTER MAY 11, 2010

\*001238\* 0063100688 2122594101\* /0000104544\*

equenel 277548088 Serial 1238 TR 63100688  
 ccount 2122594101 Amount 1045.44 Date 02-19-2010

Yarkey & Aile Fire Right Qualified Settlement Fund  
 10000 10000  
 Miami, FL 33130-1000

DATE February 10, 2010 CHECK AMOUNT \$1,045.44

PAY One Thousand Four Hundred Twenty-Five And 44/100

TO THE ORDER OF Park & Ruddy

Redacted

VOID AFTER MAY 11, 2010

\*001232\* 0063100688 2122594101\* /0000104544\*

equenel 277548091 Serial 1232 TR 63100688  
 ccount 2122594101 Amount 1829.52 Date 02-19-2010

Yarkey & Aile Fire Right Qualified Settlement Fund  
 10000 10000  
 Miami, FL 33130-1000

DATE February 10, 2010 CHECK AMOUNT \$2,359.52

PAY Three Thousand Eight Hundred Fifty Nine And 52/100

TO THE ORDER OF Marsh & Marsh

Redacted

VOID AFTER MAY 11, 2010

\*001168\* 0063100688 2122594101\* /0000235952\*

equenel 277548094 Serial 1188 TR 63100688  
 ccount 2122594101 Amount 3869.58 Date 02-19-2010

Yarkey & Aile Fire Right Qualified Settlement Fund  
 10000 10000  
 Miami, FL 33130-1000

DATE February 18, 2010 CHECK AMOUNT \$1,234.21

PAY One Thousand Two Hundred Thirty-Four And 21/100

TO THE ORDER OF David Chas

Redacted

VOID AFTER MAY 11, 2010

\*001348\* 0063100688 2122594101\* /0000123421\*

equenel 277363297 Serial 1348 TR 63100688  
 ccount 2122594101 Amount 1234.21 Date 02-18-2010

Yarkey & Aile Fire Right Qualified Settlement Fund  
 10000 10000  
 Miami, FL 33130-1000

DATE February 10, 2010 CHECK AMOUNT \$1,205.16

PAY One Thousand Two Hundred Five And 16/100

TO THE ORDER OF Salomon Gorman

Redacted

VOID AFTER MAY 11, 2010

\*001284\* 0063100688 2122594101\* /0000120516\*

equenel 269357772 Serial 1284 TR 63100688  
 ccount 2122594101 Amount 1205.16 Date 02-25-2010

Yarkey & Aile Fire Right Qualified Settlement Fund  
 10000 10000  
 Miami, FL 33130-1000

DATE February 10, 2010 CHECK AMOUNT \$6,141.97

PAY Six Thousand One Hundred Forty-One And 97/100

TO THE ORDER OF Venach Riles

Redacted

VOID AFTER MAY 11, 2010

\*001305\* 0063100688 2122594101\* /0000614197\*

equenel 276941314 Serial 1305 TR 63100688  
 ccount 2122594101 Amount 6141.97 Date 02-17-2010

REDACTED

REDACTED

REDACTED

REDACTED



PostNet 24hr 24hr Eight Qualified Settlement Fund  
PO Box 10100  
Tulahoma, TN 37160-1100

2180

DATE February 10, 2010 CHECK NO. 001236

PAY TO THE ORDER OF Joseph Mott

FOR DEPOSIT ONLY

VOID AFTER MAY 14, 2010

Amount \$1,197.90

SEQUENCE# 277754119 Serial 1236 TR 63100688  
ACCOUNT 2122594101 Amount 1197.90 Date 02-22-2010

REDACTED

Redacted

SEQUENCE# 277754119 Serial 1236 TR 63100688  
ACCOUNT 2122594101 Amount 1197.90 Date 02-22-2010

PostNet 24hr 24hr Eight Qualified Settlement Fund  
PO Box 10100  
Tulahoma, TN 37160-1100

DATE February 10, 2010 CHECK NO. 001100

PAY TO THE ORDER OF Joseph Mott

FOR DEPOSIT ONLY

VOID AFTER MAY 14, 2010

Amount \$232.32

SEQUENCE# 249116923 Serial 1100 TR 63100688  
ACCOUNT 2122594101 Amount 232.32 Date 02-23-2010

REDACTED

Redacted

SEQUENCE# 249116923 Serial 1100 TR 63100688  
ACCOUNT 2122594101 Amount 232.32 Date 02-23-2010

PostNet 24hr 24hr Eight Qualified Settlement Fund  
PO Box 10100  
Tulahoma, TN 37160-1100

DATE February 10, 2010 CHECK NO. 001052

PAY TO THE ORDER OF Joseph Mott

FOR DEPOSIT ONLY

VOID AFTER MAY 14, 2010

Amount \$3136.33

SEQUENCE# 276942229 Serial 1052 TR 63100688  
ACCOUNT 2122594101 Amount 3136.33 Date 02-17-2010

REDACTED

SEQUENCE# 276942229 Serial 1052 TR 63100688  
ACCOUNT 2122594101 Amount 3136.33 Date 02-17-2010

PostNet 24hr 24hr Eight Qualified Settlement Fund  
PO Box 10100  
Tulahoma, TN 37160-1100

DATE February 10, 2010 CHECK NO. 001178

PAY TO THE ORDER OF David Rogers

FOR DEPOSIT ONLY

VOID AFTER MAY 14, 2010

Amount \$2,425.70

SEQUENCE# 277401145 Serial 1178 TR 63100688  
ACCOUNT 2122594101 Amount 1415.70 Date 02-19-2010

REDACTED

SEQUENCE# 277401145 Serial 1178 TR 63100688  
ACCOUNT 2122594101 Amount 1415.70 Date 02-19-2010

PostNet 24hr 24hr Eight Qualified Settlement Fund  
PO Box 10100  
Tulahoma, TN 37160-1100

DATE February 10, 2010 CHECK NO. 001289

PAY TO THE ORDER OF Adelle Tamm

FOR DEPOSIT ONLY

VOID AFTER MAY 14, 2010

Amount \$500.94

SEQUENCE# 277401148 Serial 1289 TR 63100688  
ACCOUNT 2122594101 Amount 500.94 Date 02-19-2010

REDACTED

SEQUENCE# 277401148 Serial 1289 TR 63100688  
ACCOUNT 2122594101 Amount 500.94 Date 02-19-2010

PostNet 24hr 24hr Eight Qualified Settlement Fund  
PO Box 10100  
Tulahoma, TN 37160-1100

DATE February 10, 2010 CHECK NO. 001114

PAY TO THE ORDER OF Brandon Thompson-Kerber

FOR DEPOSIT ONLY

VOID AFTER MAY 14, 2010

Amount \$3,898.62

SEQUENCE# 270634012 Serial 1114 TR 63100688  
ACCOUNT 2122594101 Amount 3898.62 Date 02-26-2010

REDACTED

Redacted

SEQUENCE# 270634012 Serial 1114 TR 63100688  
ACCOUNT 2122594101 Amount 3898.62 Date 02-26-2010

Walker v. AIA First Eight Qualified Settlement Fund  
 Case No. 1000  
 Memphis, TN 38103-2110

DATE February 10, 2010 CHECK AMOUNT \$1,669.16

PAY TO THE ORDER OF One Thousand Two Hundred Sixty-Eight And 12/100

TO THE ORDER OF Jennifer Chapman

Redacted

VOID AFTER MAY 11, 2011

\*001210\* 005310068802122594101\* /0000135816\*

REDACTED

equencel 270634015 Serial 1210 TR 63100688  
 account 2122594101 Amount 1568.16 Date 02-26-2010

Walker v. AIA First Eight Qualified Settlement Fund  
 Case No. 1000  
 Memphis, TN 38103-2110

DATE February 16, 2010 CHECK AMOUNT \$1,516.34

PAY TO THE ORDER OF One Thousand Nine Hundred Sixty-Six And 54/100

TO THE ORDER OF Victor Fiedla

Redacted

VOID AFTER MAY 11, 2011

\*001307\* 005310068802122594101\* /0000191554\*

REDACTED

equencel 270634018 Serial 1307 TR 63100688  
 account 2122594101 Amount 1916.84 Date 02-26-2010

Walker v. AIA First Eight Qualified Settlement Fund  
 Case No. 1000  
 Memphis, TN 38103-2110

DATE February 10, 2010 CHECK AMOUNT \$3,661.79

PAY TO THE ORDER OF Three Thousand Six Hundred Eighty-One And 79/100

TO THE ORDER OF Bulgan Amranchian

Redacted

VOID AFTER MAY 11, 2011

\*001153\* 005310068802122594101\* /0000191554\*

REDACTED

equencel 270128236 Serial 1153 TR 63100688  
 account 2122594101 Amount 3651.79 Date 02-24-2010

Walker v. AIA First Eight Qualified Settlement Fund  
 Case No. 1000  
 Memphis, TN 38103-2110

DATE February 10, 2010 CHECK AMOUNT \$5,150.34

PAY TO THE ORDER OF Three Thousand One Hundred Fifty And 34/100

TO THE ORDER OF Deyan Damp

Redacted

VOID AFTER MAY 11, 2011

\*001336\* 005310068802122594101\* /0000315084\*

REDACTED

equencel 277348870 Serial 1336 TR 63100688  
 account 2122594101 Amount 3150.84 Date 02-18-2010

Walker v. AIA First Eight Qualified Settlement Fund  
 Case No. 1000  
 Memphis, TN 38103-2110

DATE February 10, 2010 CHECK AMOUNT \$1,011.84

PAY TO THE ORDER OF One Hundred Eleven And 84/100

TO THE ORDER OF Mark Chapman

Redacted

VOID AFTER MAY 11, 2011

\*001118\* 005310068802122594101\* /0000315084\*

REDACTED

equencel 249248244 Serial 1118 TR 63100688  
 account 2122594101 Amount 108.91 Date 02-26-2010

Walker v. AIA First Eight Qualified Settlement Fund  
 Case No. 1000  
 Memphis, TN 38103-2110

DATE February 10, 2010 CHECK AMOUNT \$2,303.55

PAY TO THE ORDER OF Two Thousand Three Hundred Three And 55/100

TO THE ORDER OF Quay Murphy

Redacted

VOID AFTER MAY 11, 2011

\*001144\* 005310068802122594101\* /0000315084\*

equencel 277349521 Serial 1144 TR 63100688  
 account 2122594101 Amount 3963.95 Date 02-18-2010



Builder's Life First Eight Qualified Settlement Fund  
 O Box 1210  
 Yorkville, IL 61080-1210

DATE February 10, 2010 CHECK NUMBER 001203

FOR Four Hundred Seventy Nine And 10/100

TO THE ORDER OF Reyes Rodriguez

VOID AFTER MAY 11, 2010

\*0001203\* 006310068842122594101\*

REDACTED

equencel 277389885 Serial 1203 TR 63100688  
 account 2122594101 Amount 479.16 Date 02-19-2010

Builder's Life First Eight Qualified Settlement Fund  
 O Box 1210  
 Yorkville, IL 61080-1210

DATE February 10, 2010 CHECK NUMBER 001208

FOR Six Hundred Twenty Four And 80/100

TO THE ORDER OF Pacific Bank

VOID AFTER MAY 11, 2010

\*0001208\* 006310068842122594101\*

REDACTED

equencel 270313060 Serial 1208 TR 63100688  
 account 2122594101 Amount 624.36 Date 02-25-2010

Builder's Life First Eight Qualified Settlement Fund  
 O Box 1210  
 Yorkville, IL 61080-1210

DATE February 10, 2010 CHECK NUMBER 001214

FOR Six Thousand Forty And 30/100

TO THE ORDER OF Capital City Bank

VOID AFTER MAY 11, 2010

\*0001214\* 006310068842122594101\*

Redacted

REDACTED

equencel 277389848 Serial 1214 TR 63100688  
 account 2122594101 Amount 6040.33 Date 02-18-2010

Builder's Life First Eight Qualified Settlement Fund  
 O Box 1210  
 Yorkville, IL 61080-1210

DATE February 10, 2010 CHECK NUMBER 001300

FOR Six Thousand One Hundred Twenty Seven And 45/100

TO THE ORDER OF Christian Martinez

VOID AFTER MAY 11, 2010

\*0001300\* 006310068842122594101\*

Redacted

REDACTED

equencel 277389849 Serial 1300 TR 63100688  
 account 2122594101 Amount 6127.45 Date 02-18-2010

Builder's Life First Eight Qualified Settlement Fund  
 O Box 1210  
 Yorkville, IL 61080-1210

DATE February 10, 2010 CHECK NUMBER 001301

FOR One Thousand Seventy Four And 45/100

TO THE ORDER OF Apolonia Hernandez

VOID AFTER MAY 11, 2010

\*0001301\* 006310068842122594101\*

Redacted

REDACTED

equencel 277389852 Serial 1301 TR 63100688  
 account 2122594101 Amount 1074.46 Date 02-18-2010

Builder's Life First Eight Qualified Settlement Fund  
 O Box 1210  
 Yorkville, IL 61080-1210

DATE February 10, 2010 CHECK NUMBER 001197

FOR Four Thousand Five Hundred Eighty Eight And 30/100

TO THE ORDER OF Green Super

VOID AFTER MAY 11, 2010

\*0001197\* 006310068842122594101\*

Redacted

REDACTED

equencel 277389855 Serial 1197 TR 63100688  
 account 2122594101 Amount 4588.32 Date 02-18-2010

Maker's Note Five Eight Qualified Settlement Fund  
Date 10/08  
Miami, FL 33109-2130

DATE February 10, 2010 CHECK NUMBER 001174

TO THE ORDER OF Charles Washington

Redacted

VOID AFTER MAY 15, 2010

\*001174\* 006310068802122594101\*

equencel 277389661 Serial 1174 TR 63100688  
ccount 2122594101 Amount 3920.41 Date 02-18-2010

Maker's Note Five Eight Qualified Settlement Fund  
Date 10/08  
Miami, FL 33109-2130

DATE February 10, 2010 CHECK NUMBER 001251

TO THE ORDER OF Alberto Vazquez

Redacted

VOID AFTER MAY 15, 2010

\*001251\* 006310068802122594101\*

equencel 277389667 Serial 1251 TR 63100688  
ccount 2122594101 Amount 5749.83 Date 02-18-2010

Maker's Note Five Eight Qualified Settlement Fund  
Date 10/08  
Miami, FL 33109-2130

DATE February 18, 2010 CHECK NUMBER 001113

TO THE ORDER OF Jeffrey Crum

Redacted

VOID AFTER MAY 15, 2010

\*001113\* 006310068802122594101\*

equencel 249164365 Serial 1113 TR 63100688  
ccount 2122594101 Amount 130.69 Date 02-24-2010

Maker's Note Five Eight Qualified Settlement Fund  
Date 10/08  
Miami, FL 33109-2130

DATE February 10, 2010 CHECK NUMBER 001276

TO THE ORDER OF John MacGedola

Redacted

VOID AFTER MAY 15, 2010

\*001276\* 006310068802122594101\*

equencel 277790524 Serial 1276 TR 63100688  
ccount 2122594101 Amount 725.99 Date 02-23-2010

Maker's Note Five Eight Qualified Settlement Fund  
Date 10/08  
Miami, FL 33109-2130

DATE February 10, 2010 CHECK NUMBER 001346

TO THE ORDER OF LISA CORMON

Redacted

VOID AFTER MAY 15, 2010

\*001346\* 006310068802122594101\*

equencel 277242763 Serial 1346 TR 63100688  
ccount 2122594101 Amount 936.54 Date 02-18-2010

Maker's Note Five Eight Qualified Settlement Fund  
Date 10/08  
Miami, FL 33109-2130

DATE February 18, 2010 CHECK NUMBER 001061

TO THE ORDER OF Marlene Myers

Redacted

VOID AFTER MAY 15, 2010

\*001061\* 006310068802122594101\*

equencel 277766155 Serial 1061 TR 63100688  
ccount 2122594101 Amount 813.12 Date 02-22-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Check # 201279 Serial 1279 TR 63100688  
 account 2122594101 Amount 6141.97 Date 02-23-2010

Maker's Aids Five Eight Qualified Settlement Fund  
 P.O. Box 10300  
 Milwaukee, WI 53210-3300

DATE February 10, 2010 CHECK AMOUNT \$6,141.97

PAY To the Order of Freddy Romero

VOID AFTER MAY 15, 2010  
*Thomas A. Brown*

\*001279\* 006310068802122594101\*

REDACTED

equenel 289314155 Serial 1279 TR 63100688  
 account 2122594101 Amount 6141.97 Date 02-23-2010

Check # 001024 Serial 1024 TR 63100688  
 account 2122594101 Amount 1916.64 Date 02-22-2010

Maker's Aids Five Eight Qualified Settlement Fund  
 P.O. Box 10300  
 Milwaukee, WI 53210-3300

DATE February 10, 2010 CHECK AMOUNT \$1,916.64

PAY To the Order of Anthony Roberts

VOID AFTER MAY 15, 2010  
*Thomas A. Brown*

\*001024\* 006310068802122594101\*

REDACTED

equenel 277766743 Serial 1024 TR 63100688  
 account 2122594101 Amount 1916.64 Date 02-22-2010

Check # 001263 Serial 1263 TR 63100688  
 account 2122594101 Amount 304.92 Date 02-17-2010

Maker's Aids Five Eight Qualified Settlement Fund  
 P.O. Box 10300  
 Milwaukee, WI 53210-3300

DATE February 10, 2010 CHECK AMOUNT \$304.92

PAY To the Order of Don's Eym

VOID AFTER MAY 15, 2010  
*Thomas A. Brown*

\*001263\* 006310068802122594101\*

REDACTED

equenel 277206811 Serial 1263 TR 63100688  
 account 2122594101 Amount 304.92 Date 02-17-2010

Check # 001064 Serial 1064 TR 63100688  
 account 2122594101 Amount 304.92 Date 02-17-2010

Maker's Aids Five Eight Qualified Settlement Fund  
 P.O. Box 10300  
 Milwaukee, WI 53210-3300

DATE February 10, 2010 CHECK AMOUNT \$304.92

PAY To the Order of John Goff

VOID AFTER MAY 15, 2010  
*Thomas A. Brown*

\*001064\* 006310068802122594101\*

REDACTED

equenel 249118030 Serial 1064 TR 63100688  
 account 2122594101 Amount 304.92 Date 02-17-2010

Check # 001121 Serial 1121 TR 63100688  
 account 2122594101 Amount 803.07 Date 02-17-2010

Maker's Aids Five Eight Qualified Settlement Fund  
 P.O. Box 10300  
 Milwaukee, WI 53210-3300

DATE February 10, 2010 CHECK AMOUNT \$803.07

PAY To the Order of Laura Parks

VOID AFTER MAY 15, 2010  
*Thomas A. Brown*

\*001121\* 006310068802122594101\*

REDACTED

equenel 277207171 Serial 1121 TR 63100688  
 account 2122594101 Amount 803.07 Date 02-17-2010

Check # 001205 Serial 1205 TR 63100688  
 account 2122594101 Amount 1524.60 Date 02-17-2010

Maker's Aids Five Eight Qualified Settlement Fund  
 P.O. Box 10300  
 Milwaukee, WI 53210-3300

DATE February 10, 2010 CHECK AMOUNT \$1,524.60

PAY To the Order of Patricia Duxbury

VOID AFTER MAY 15, 2010  
*Thomas A. Brown*

\*001205\* 006310068802122594101\*

REDACTED

equenel 277207303 Serial 1205 TR 63100688  
 account 2122594101 Amount 1524.60 Date 02-17-2010

Prudential Life Five Eight Qualified Settlement Fund  
 PO Box 1200  
 Tallahassee, FL 32301-1200

DATE February 10, 2010 CHECK AMOUNT \$5,198.17

PAY Five Thousand One Hundred Ninety Eight And 17/100

TO THE ORDER OF Miguel Delgado

VOID AFTER MAY 11, 2010

#001308# 406310068842122594101#

sequence 249181855 Serial 1308 TR 63100688  
 account 2122594101 Amount 5198.17 Date 02-18-2010

Prudential Life Five Eight Qualified Settlement Fund  
 PO Box 1200  
 Tallahassee, FL 32301-1200

DATE February 10, 2010 CHECK AMOUNT \$27.84

PAY Eight Hundred Twenty Seven And 84/100

TO THE ORDER OF Miguel Delon

VOID AFTER MAY 11, 2010

#001297# 406310068842122594101#

sequence 249181858 Serial 1297 TR 63100688  
 account 2122594101 Amount 827.84 Date 02-18-2010

Prudential Life Five Eight Qualified Settlement Fund  
 PO Box 1200  
 Tallahassee, FL 32301-1200

DATE February 10, 2010 CHECK AMOUNT \$0,048.33

PAY Four Thousand Forty And 33/100

TO THE ORDER OF Sergio Garcia

VOID AFTER MAY 11, 2010

#001022# 406310068842122594101#

sequence 249181861 Serial 1022 TR 63100688  
 account 2122594101 Amount 6040.33 Date 02-18-2010

Prudential Life Five Eight Qualified Settlement Fund  
 PO Box 1200  
 Tallahassee, FL 32301-1200

DATE February 10, 2010 CHECK AMOUNT \$0,212.37

PAY Two Thousand Two Hundred Seventy Two And 37/100

TO THE ORDER OF Gary Schwab

VOID AFTER MAY 11, 2010

#001049# 406310068842122594101#

sequence 249181864 Serial 1049 TR 63100688  
 account 2122594101 Amount 2272.37 Date 02-18-2010

Prudential Life Five Eight Qualified Settlement Fund  
 PO Box 1200  
 Tallahassee, FL 32301-1200

DATE February 10, 2010 CHECK AMOUNT \$304.82

PAY Three Hundred Four And 82/100

TO THE ORDER OF Michael Davis

VOID AFTER MAY 11, 2010

#001163# 406310068842122594101#

sequence 249181873 Serial 1163 TR 63100688  
 account 2122594101 Amount 304.92 Date 02-18-2010

Prudential Life Five Eight Qualified Settlement Fund  
 PO Box 1200  
 Tallahassee, FL 32301-1200

DATE February 10, 2010 CHECK AMOUNT \$2,119.92

PAY Two Thousand One Hundred Ninety Nine And 92/100

TO THE ORDER OF Alea Bello

VOID AFTER MAY 11, 2010

#001077# 406310068842122594101#

sequence 270113227 Serial 1077 TR 63100688  
 account 2122594101 Amount 2119.92 Date 02-24-2010

REDACTED

Redacted

REDACTED

Redacted

REDACTED

REDACTED

REDACTED

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1238  
Tallahassee, FL 32302-1238

DATE February 10, 2010 CHECK AMOUNT \$980.10

PAY Five Hundred Eighty And 10/100

TO THE ORDER OF Greg Proctor

VOID AFTER MAY 11, 2010  
*Thomas A. Davis*

\*0031694\* 100310068802122594101\*

Sequence# 277239358 Serial 1169 TR 63100688  
Account 2122594101 Amount 980.10 Date 02-18-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1238  
Tallahassee, FL 32302-1238

DATE February 10, 2010 CHECK AMOUNT \$436.61

PAY Four Hundred ThirtyFive And 61/100

TO THE ORDER OF Anthony Coop

VOID AFTER MAY 11, 2010  
*Thomas A. Davis*

\*0031041\* 100310068802122594101\*

Sequence# 277239361 Serial 1041 TR 63100688  
Account 2122594101 Amount 435.61 Date 02-18-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1238  
Tallahassee, FL 32302-1238

DATE February 10, 2010 CHECK AMOUNT \$2577.31

PAY Two Thousand Five Hundred TwentySeven And 31/100

TO THE ORDER OF Douglas Belsky

VOID AFTER MAY 11, 2010  
*Thomas A. Davis*

\*0031315\* 100310068802122594101\*

Sequence# 277217650 Serial 1335 TR 63100688  
Account 2122594101 Amount 2577.31 Date 02-18-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1238  
Tallahassee, FL 32302-1238

DATE February 10, 2010 CHECK AMOUNT \$631.62

PAY Six Hundred ThirtyOne And 62/100

TO THE ORDER OF Megan Sorce

VOID AFTER MAY 11, 2010  
*Thomas A. Davis*

\*0031354\* 100310068802122594101\*

Sequence# 277239541 Serial 1354 TR 63100688  
Account 2122594101 Amount 631.62 Date 02-18-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1238  
Tallahassee, FL 32302-1238

DATE February 10, 2010 CHECK AMOUNT \$6052.12

PAY Six Thousand SixtyTwo And 12/100

TO THE ORDER OF Randy Portier

VOID AFTER MAY 11, 2010  
*Thomas A. Davis*

\*0030113\* 100310068802122594101\*

Sequence# 277239544 Serial 1013 TR 63100688  
Account 2122594101 Amount 6052.12 Date 02-18-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1238  
Tallahassee, FL 32302-1238

DATE February 10, 2010 CHECK AMOUNT \$1321.32

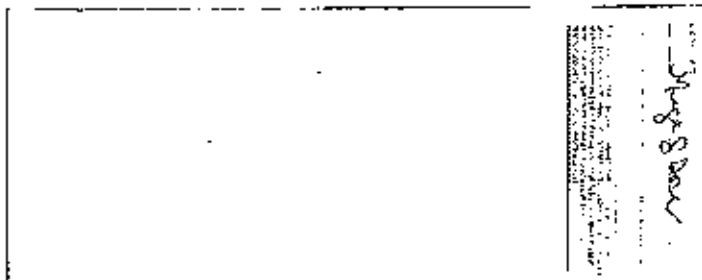
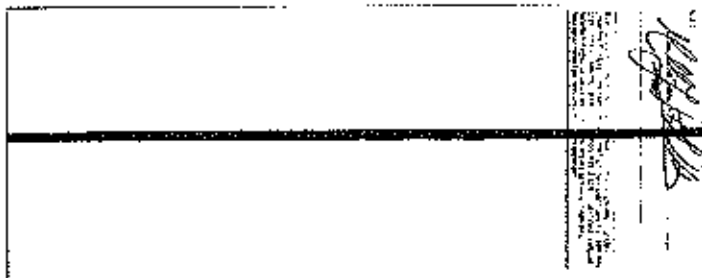
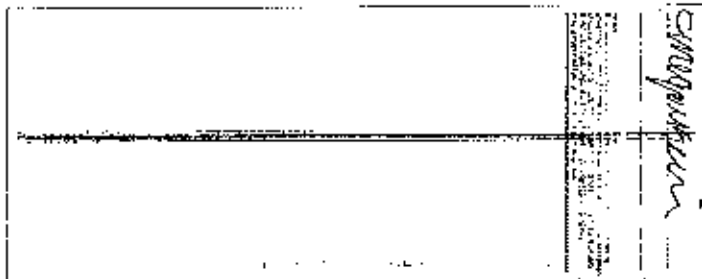
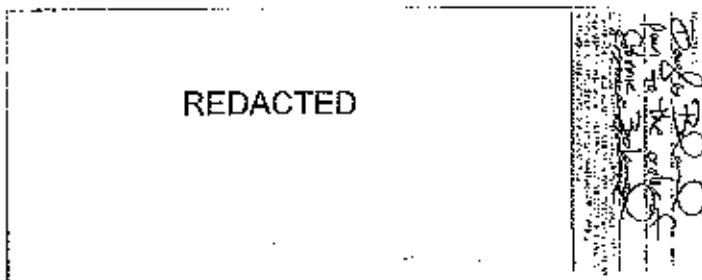
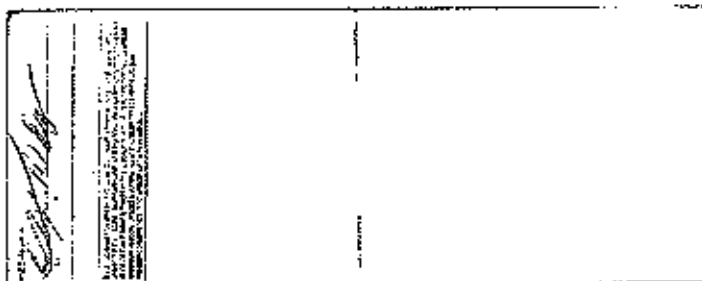
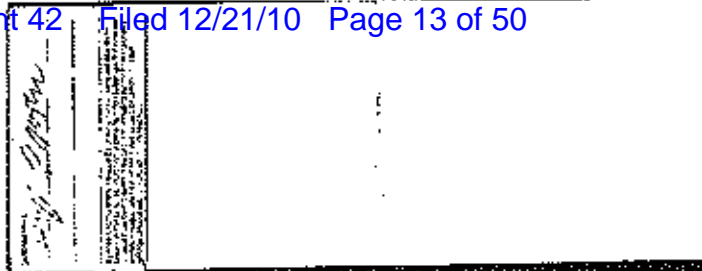
PAY One Thousand Three Hundred TwentyOne And 32/100

TO THE ORDER OF Megan Dethly

VOID AFTER MAY 11, 2010  
*Thomas A. Davis*

\*0031028\* 100310068802122594101\*

Sequence# 277239625 Serial 1028 TR 63100688  
Account 2122594101 Amount 1321.32 Date 02-18-2010





Payroll & A/R Pay Right Qualified Settlement Fund  
FD-304 (02/03)  
Tulahoma, TN 37169-2330

CHECK NO. 001027

DATE February 10, 2010 CHECK AMOUNT \$1,481.04

PAY One Thousand Four Hundred Eighty-One And 00/100

TO THE ORDER OF Charles Oshel

VOID AFTER MAY 11, 2010

⑆001027⑆ ⑆063100688⑆ 2122594101⑆

Sequence 277239628 Serial 1027 TR 63100688  
Account 2122594101 Amount 1481.04 Date 02-18-2010

Payroll & A/R Pay Right Qualified Settlement Fund  
FD-304 (02/03)  
Tulahoma, TN 37169-2330

CHECK NO. 001182

DATE February 10, 2010 CHECK AMOUNT \$304.92

PAY Three Hundred Four And 92/100

TO THE ORDER OF Lyle Dalton

VOID AFTER MAY 11, 2010

⑆001182⑆ ⑆063100688⑆ 2122594101⑆

Sequence 277217779 Serial 1182 TR 63100688  
Account 2122594101 Amount 304.92 Date 02-18-2010

Payroll & A/R Pay Right Qualified Settlement Fund  
FD-304 (02/03)  
Tulahoma, TN 37169-2330

CHECK NO. 001175

DATE February 10, 2010 CHECK AMOUNT \$304.92

PAY Three Hundred Four And 92/100

TO THE ORDER OF Lyle Dalton

VOID AFTER MAY 11, 2010

⑆001175⑆ ⑆063100688⑆ 2122594101⑆

Sequence 277217785 Serial 1175 TR 63100688  
Account 2122594101 Amount 304.92 Date 02-18-2010

Payroll & A/R Pay Right Qualified Settlement Fund  
FD-304 (02/03)  
Tulahoma, TN 37169-2330

CHECK NO. 001098

DATE February 10, 2010 CHECK AMOUNT \$406.56

PAY Four Hundred Six And 56/100

TO THE ORDER OF Mary Payne

VOID AFTER MAY 11, 2010

⑆001098⑆ ⑆063100688⑆ 2122594101⑆

Sequence 277218091 Serial 1098 TR 63100688  
Account 2122594101 Amount 406.56 Date 02-18-2010

Payroll & A/R Pay Right Qualified Settlement Fund  
FD-304 (02/03)  
Tulahoma, TN 37169-2330

CHECK NO. 001072

DATE February 10, 2010 CHECK AMOUNT \$914.76

PAY Nine Hundred Fourteen And 76/100

TO THE ORDER OF Mary Payne

VOID AFTER MAY 11, 2010

⑆001072⑆ ⑆063100688⑆ 2122594101⑆

Sequence 277239985 Serial 1072 TR 63100688  
Account 2122594101 Amount 914.76 Date 02-18-2010

Payroll & A/R Pay Right Qualified Settlement Fund  
FD-304 (02/03)  
Tulahoma, TN 37169-2330

CHECK NO. 001334

DATE February 10, 2010 CHECK AMOUNT \$914.76

PAY Nine Hundred Fourteen And 76/100

TO THE ORDER OF Mary Payne

VOID AFTER MAY 11, 2010

⑆001334⑆ ⑆063100688⑆ 2122594101⑆

Sequence 249116005 Serial 1334 TR 63100688  
Account 2122594101 Amount 914.76 Date 02-23-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED



Payroll & A/R Five Eight Qualified Settlement Fund  
 10000 10000  
 Jacksonville, FL 32202-2500

CHECK NO 001295

DATE February 10, 2010 CHECK AMOUNT \$5,171.01

TO THE ORDER OF Marcus O'Brien

VOID AFTER MAY 11, 2010

*Thomas A. Blevins*

\*0001295\* 0000100000002122594101\*

sequence 277241224 Serial 1295 TR 63100688  
 account 2122594101 Amount 5171.01 Date 02-18-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
 10000 10000  
 Jacksonville, FL 32202-2500

CHECK NO 001141

DATE February 10, 2010 CHECK AMOUNT \$1,136.33

TO THE ORDER OF Ramon Yari

VOID AFTER MAY 11, 2010

*Thomas A. Blevins*

\*0001141\* 0000100000002122594101\*

sequence 277241227 Serial 1141 TR 63100688  
 account 2122594101 Amount 3136.33 Date 02-18-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
 10000 10000  
 Jacksonville, FL 32202-2500

CHECK NO 001325

DATE February 10, 2010 CHECK AMOUNT \$2,575.00

TO THE ORDER OF Yovani Flores

VOID AFTER MAY 11, 2010

*Thomas A. Blevins*

\*0001325\* 0000100000002122594101\*

sequence 277241407 Serial 1325 TR 63100688  
 account 2122594101 Amount 2976.00 Date 02-18-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
 10000 10000  
 Jacksonville, FL 32202-2500

CHECK NO 001345

DATE February 10, 2010 CHECK AMOUNT \$1,205.16

TO THE ORDER OF Yovani Flores

VOID AFTER MAY 11, 2010

*Thomas A. Blevins*

\*0001345\* 0000100000002122594101\*

sequence 277241449 Serial 1345 TR 63100688  
 account 2122594101 Amount 1205.16 Date 02-18-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
 10000 10000  
 Jacksonville, FL 32202-2500

CHECK NO 001191

DATE February 10, 2010 CHECK AMOUNT \$2,818.66

TO THE ORDER OF Mohammed Othman Hozon

VOID AFTER MAY 11, 2010

*Thomas A. Blevins*

\*0001191\* 0000100000002122594101\*

sequence 277241539 Serial 1191 TR 63100688  
 account 2122594101 Amount 2678.65 Date 02-18-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
 10000 10000  
 Jacksonville, FL 32202-2500

CHECK NO 001280

DATE February 10, 2010 CHECK AMOUNT \$3,049.20

TO THE ORDER OF Ricardo Martinez

VOID AFTER MAY 11, 2010

*Thomas A. Blevins*

\*0001280\* 0000100000002122594101\*

sequence 277241599 Serial 1280 TR 63100688  
 account 2122594101 Amount 3049.20 Date 02-18-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Truckee's Auto Fire Eight Qualified Settlement Fund  
O.P. No. 1070  
Millsboro, DE 19966-2510

CHECK NO. 001066

DATE February 10, 2010 CHECK AMOUNT \$277.04

PAY TO THE ORDER OF Three Hundred Seventy-Six And 04/100

VOID AFTER MAY 11, 2010

*Thomas A. Davis*

\*001066\* 006310068802122594101\*

equencel 277241890 Serial 1066 TR 63100688  
account 2122594101 Amount 392.04 Date 02-18-2010

Truckee's Auto Fire Eight Qualified Settlement Fund  
O.P. No. 1070  
Millsboro, DE 19966-2510

CHECK NO. 001129

DATE February 16, 2010 CHECK AMOUNT \$392.04

PAY TO THE ORDER OF Five Hundred Thirty-Two And 04/100

VOID AFTER MAY 11, 2010

*Thomas A. Davis*

\*001129\* 006310068802122594101\*

equencel 277241893 Serial 1129 TR 63100688  
account 2122594101 Amount 5350.62 Date 02-18-2010

Truckee's Auto Fire Eight Qualified Settlement Fund  
O.P. No. 1070  
Millsboro, DE 19966-2510

CHECK NO. 001046

DATE February 10, 2010 CHECK AMOUNT \$4,159.99

PAY TO THE ORDER OF Four Thousand One Hundred Fifty Nine And 99/100

VOID AFTER MAY 11, 2010

*Thomas A. Davis*

\*001046\* 006310068802122594101\*

equencel 277241920 Serial 1046 TR 63100688  
account 2122594101 Amount 4159.99 Date 02-18-2010

Truckee's Auto Fire Eight Qualified Settlement Fund  
O.P. No. 1070  
Millsboro, DE 19966-2510

CHECK NO. 001059

DATE February 10, 2010 CHECK AMOUNT \$4,522.98

PAY TO THE ORDER OF Four Thousand Five Hundred Twenty-Two And 98/100

VOID AFTER MAY 11, 2010

*Thomas A. Davis*

\*001059\* 006310068802122594101\*

equencel 277241923 Serial 1059 TR 63100688  
account 2122594101 Amount 4522.98 Date 02-18-2010

Truckee's Auto Fire Eight Qualified Settlement Fund  
O.P. No. 1070  
Millsboro, DE 19966-2510

CHECK NO. 001088

DATE February 10, 2010 CHECK AMOUNT \$2,787.84

PAY TO THE ORDER OF Two Thousand Seven Hundred Eighty-Six And 84/100

VOID AFTER MAY 11, 2010

*Thomas A. Davis*

\*001088\* 006310068802122594101\*

equencel 270125851 Serial 1088 TR 63100688  
account 2122594101 Amount 2787.84 Date 02-24-2010

Truckee's Auto Fire Eight Qualified Settlement Fund  
O.P. No. 1204  
Millsboro, DE 19966-2510

CHECK NO. 001204

DATE February 19, 2010 CHECK AMOUNT \$653.40

PAY TO THE ORDER OF Six Hundred Fifty-Three And 40/100

VOID AFTER MAY 11, 2010

*Thomas A. Davis*

\*001204\* 006310068802122594101\*

equencel 270125953 Serial 1204 TR 63100688  
account 2122594101 Amount 653.40 Date 02-24-2010

REDACTED

Redacted

REDACTED

Redacted

REDACTED

REDACTED

REDACTED

Produce & Sale First Eight Qualified Settlement Fund  
FOBSA 1030  
Toll-free: 1-800-333-3333

Check No. 001202

DATE February 10, 2010 CHECK AMOUNT \$1,454.44

PAY To the Order of: **Redacted**

FOR DEPOSIT ONLY  
VOID AFTER MAY 11, 2010  
*Thomas A. Quinn*

⑆001202⑆ ⑆063100688⑆2122594101⑆ ⑆0000104544⑆

REDACTED

sequence 270477916 Serial 1202 TR 63100688  
account 2122594101 Amount 1045.44 Date 02-25-2010

Produce & Sale First Eight Qualified Settlement Fund  
FOBSA 1030  
Toll-free: 1-800-333-3333

Check No. 001271

DATE February 10, 2010 CHECK AMOUNT \$1,415.70

PAY To the Order of: **Redacted**

FOR DEPOSIT ONLY  
VOID AFTER MAY 11, 2010  
*Thomas A. Quinn*

⑆001271⑆ ⑆063100688⑆2122594101⑆ ⑆0000141570⑆

REDACTED

sequence 277381606 Serial 1271 TR 63100688  
account 2122594101 Amount 1415.70 Date 02-18-2010

Produce & Sale First Eight Qualified Settlement Fund  
FOBSA 1030  
Toll-free: 1-800-333-3333

Check No. 001223

DATE February 18, 2010 CHECK AMOUNT \$1,038.45

PAY To the Order of: **Redacted**

FOR DEPOSIT ONLY  
VOID AFTER MAY 11, 2010  
*Thomas A. Quinn*

⑆001223⑆ ⑆063100688⑆2122594101⑆ ⑆0000103845⑆

REDACTED

sequence 270127129 Serial 1223 TR 63100688  
account 2122594101 Amount 5038.45 Date 02-24-2010

Produce & Sale First Eight Qualified Settlement Fund  
FOBSA 1030  
Toll-free: 1-800-333-3333

Check No. 001103

DATE February 24, 2010 CHECK AMOUNT \$5,038.45

PAY To the Order of: **Redacted**

FOR DEPOSIT ONLY  
VOID AFTER MAY 11, 2010  
*Thomas A. Quinn*

⑆001103⑆ ⑆063100688⑆2122594101⑆ ⑆0000503845⑆

sequence 270127135 Serial 1103 TR 63100688  
account 2122594101 Amount 370.26 Date 02-24-2010

Produce & Sale First Eight Qualified Settlement Fund  
FOBSA 1030  
Toll-free: 1-800-333-3333

Check No. 001332

DATE February 24, 2010 CHECK AMOUNT \$370.26

PAY To the Order of: **Redacted**

FOR DEPOSIT ONLY  
VOID AFTER MAY 11, 2010  
*Thomas A. Quinn*

⑆001332⑆ ⑆063100688⑆2122594101⑆ ⑆0000037026⑆

sequence 277702777 Serial 1332 TR 63100688  
account 2122594101 Amount 588.05 Date 02-22-2010

Produce & Sale First Eight Qualified Settlement Fund  
FOBSA 1030  
Toll-free: 1-800-333-3333

Check No. 001161

DATE February 10, 2010 CHECK AMOUNT \$588.05

PAY To the Order of: **Redacted**

FOR DEPOSIT ONLY  
VOID AFTER MAY 11, 2010  
*Thomas A. Quinn*

⑆001161⑆ ⑆063100688⑆2122594101⑆ ⑆0000058805⑆

REDACTED

sequence 249227521 Serial 1181 TR 63100688  
account 2122594101 Amount 239.57 Date 02-19-2010

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$1,098.26

PAY TO THE ORDER OF One Thousand Ninety-Six And 20/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001209\* 006310068802122594101\*

sequence 277381690 Serial 1209 TR 63100688  
account 2122594101 Amount 1098.26 Date 02-18-2010

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$871.19

PAY TO THE ORDER OF Eight Hundred Seventy One And 19/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001058\* 006310068802122594101\*

sequence 277703170 Serial 1058 TR 63100688  
account 2122594101 Amount 871.19 Date 02-22-2010

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$1,364.87

PAY TO THE ORDER OF One Thousand Three Hundred Sixty-Four And 87/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001239\* 006310068802122594101\*

sequence 277383121 Serial 1239 TR 63100688  
account 2122594101 Amount 1364.87 Date 02-18-2010

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$6,105.67

PAY TO THE ORDER OF Six Thousand One Hundred Five And 67/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001136\* 006310068802122594101\*

sequence 277745341 Serial 1136 TR 63100688  
account 2122594101 Amount 6105.67 Date 02-22-2010

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$1,408.45

PAY TO THE ORDER OF One Thousand Four Hundred Eight And 45/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001140\* 006310068802122594101\*

sequence 270259450 Serial 1140 TR 63100688  
account 2122594101 Amount 1408.45 Date 02-24-2010

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$5,748.93

PAY TO THE ORDER OF Five Thousand Seven Hundred Forty-Eight And 93/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001226\* 006310068802122594101\*

sequence 277381315 Serial 1226 TR 63100688  
account 2122594101 Amount 5748.93 Date 02-18-2010

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$1,098.26

PAY TO THE ORDER OF One Thousand Ninety-Six And 20/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001209\* 006310068802122594101\*

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$871.19

PAY TO THE ORDER OF Eight Hundred Seventy One And 19/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001058\* 006310068802122594101\*

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$1,364.87

PAY TO THE ORDER OF One Thousand Three Hundred Sixty-Four And 87/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001239\* 006310068802122594101\*

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$6,105.67

PAY TO THE ORDER OF Six Thousand One Hundred Five And 67/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001136\* 006310068802122594101\*

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$1,408.45

PAY TO THE ORDER OF One Thousand Four Hundred Eight And 45/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001140\* 006310068802122594101\*

Prudential Life Plan 401(k) Qualified Settlement Fund  
FD Box 2050  
Tulsa, OK 74103-0205

DATE February 10, 2010 CHECK AMOUNT \$5,748.93

PAY TO THE ORDER OF Five Thousand Seven Hundred Forty-Eight And 93/100

NO OTHER CHECKS OR Money Order

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001226\* 006310068802122594101\*





Payroll #1017 The City of Capital Settlement Fund  
 1017, 1017  
 1017, 1017

DATE February 10, 2010 CHECK NO. 001156  
 CHECK AMOUNT \$152.45

PAY One Hundred Fifty Two And 18/100

TO THE ORDER OF: Ruthie Shawers

VOID AFTER MAY 11, 2010  
*Theresa A. Shawers*

\*001156\* 006310068802121594101\*

equencel 277375483 Serial 1156 TR 63100688  
 account 2122594101 Amount 152.45 Date 02-18-2010

Payroll #1017 The City of Capital Settlement Fund  
 1017, 1017  
 1017, 1017

DATE February 10, 2010 CHECK NO. 001035  
 CHECK AMOUNT \$2,119.92

PAY Two Thousand One Hundred Nineteen And 92/100

TO THE ORDER OF: John Schupp

VOID AFTER MAY 11, 2010  
*Theresa A. Shawers*

\*001035\* 006310068802122594101\*

equencel 277569085 Serial 1035 TR 63100688  
 account 2122594101 Amount 2119.92 Date 02-22-2010

Payroll #1017 The City of Capital Settlement Fund  
 1017, 1017  
 1017, 1017

DATE February 10, 2010 CHECK NO. 001165  
 CHECK AMOUNT \$1,110.78

PAY One Thousand One Hundred Ten And 78/100

TO THE ORDER OF: Katherine Riche

VOID AFTER MAY 11, 2010  
*Theresa A. Shawers*

\*001165\* 006310068802122594101\*

equencel 277569727 Serial 1165 TR 63100688  
 account 2122594101 Amount 1110.78 Date 02-22-2010

Payroll #1017 The City of Capital Settlement Fund  
 1017, 1017  
 1017, 1017

DATE February 10, 2010 CHECK NO. 001112  
 CHECK AMOUNT \$4,167.24

PAY Four Thousand One Hundred Sixty Seven And 24/100

TO THE ORDER OF: David Linton

VOID AFTER MAY 11, 2010  
*Theresa A. Shawers*

\*001112\* 006310068802122594101\*

equencel 277569763 Serial 1112 TR 63100688  
 account 2122594101 Amount 4167.24 Date 02-22-2010

Payroll #1017 The City of Capital Settlement Fund  
 1017, 1017  
 1017, 1017

DATE February 10, 2010 CHECK NO. 001339  
 CHECK AMOUNT \$929.28

PAY Nine Hundred Twenty Nine And 28/100

TO THE ORDER OF: Michael Bush

VOID AFTER MAY 11, 2010  
*Theresa A. Shawers*

\*001339\* 006310068802122594101\*

equencel 277547281 Serial 1339 TR 63100688  
 account 2122594101 Amount 929.28 Date 02-19-2010

Payroll #1017 The City of Capital Settlement Fund  
 1017, 1017  
 1017, 1017

DATE February 10, 2010 CHECK NO. 001187  
 CHECK AMOUNT \$3,383.17

PAY Three Thousand Three Hundred Eighty Three And 17/100

TO THE ORDER OF: Yvette Pate

VOID AFTER MAY 11, 2010  
*Theresa A. Shawers*

\*001187\* 006310068802122594101\*

equencel 277569997 Serial 1187 TR 63100688  
 account 2122594101 Amount 3383.17 Date 02-22-2010

Redacted

Redacted

Redacted

Redacted

Redacted

Redacted



DATE February 19, 2010 CHECK AMOUNT \$3,819.24

PAY TO THE ORDER OF Five Thousand Six Hundred Ninety Nine And 24/100

TO THE ORDER OF Maria Moran

VOID AFTER MAY 11, 2010

*Thomas G. Moran*

⑆001179⑆ ⑆063100688⑆2122594101⑆

equenel 277570000 Serial 1179 TR 63100688  
ccount 2122594101 Amount 3819.24 Date 02-22-2010

Yachter's Life Five Eight Qualified Settlement Fund  
D/B/S: 1030  
Wichita, KS 67202-2029

DATE February 10, 2010 CHECK AMOUNT \$1,851.70

PAY TO THE ORDER OF Three Thousand Eight Hundred Twenty One And 10/100

TO THE ORDER OF Catherine Davis

VOID AFTER MAY 11, 2010

*Thomas G. Moran*

⑆001133⑆ ⑆063100688⑆2122594101⑆

equenel 249010786 Serial 1133 TR 63100688  
ccount 2122594101 Amount 3651.79 Date 02-22-2010

Yachter's Life Five Eight Qualified Settlement Fund  
D/B/S: 1030  
Wichita, KS 67202-2029

DATE February 10, 2010 CHECK AMOUNT \$2,700.72

PAY TO THE ORDER OF Two Thousand Seven Hundred Ninety Nine And 72/100

TO THE ORDER OF Theresa Baggett

VOID AFTER MAY 11, 2010

*Thomas G. Moran*

⑆001237⑆ ⑆063100688⑆2122594101⑆

equenel 277570306 Serial 1237 TR 63100688  
ccount 2122594101 Amount 2700.72 Date 02-22-2010

Yachter's Life Five Eight Qualified Settlement Fund  
D/B/S: 1030  
Wichita, KS 67202-2029

DATE February 10, 2010 CHECK AMOUNT \$5,160.48

PAY TO THE ORDER OF Five Thousand One Hundred Sixty Nine And 48/100

TO THE ORDER OF Byron Romero

VOID AFTER MAY 11, 2010

*Thomas G. Moran*

⑆001171⑆ ⑆063100688⑆2122594101⑆

equenel 277402474 Serial 1171 TR 63100688  
ccount 2122594101 Amount 5960.48 Date 02-19-2010

Yachter's Life Five Eight Qualified Settlement Fund  
D/B/S: 1030  
Wichita, KS 67202-2029

DATE February 06, 2010 CHECK AMOUNT \$4,290.68

PAY TO THE ORDER OF Four Thousand Two Hundred Ninety Nine And 68/100

TO THE ORDER OF David Scott

VOID AFTER MAY 11, 2010

*Thomas G. Moran*

⑆001108⑆ ⑆063100688⑆2122594101⑆

equenel 277402501 Serial 1108 TR 63100688  
ccount 2122594101 Amount 4290.68 Date 02-19-2010

Yachter's Life Five Eight Qualified Settlement Fund  
D/B/S: 1030  
Wichita, KS 67202-2029

DATE February 10, 2010 CHECK AMOUNT \$6,098.41

PAY TO THE ORDER OF Six Thousand Nine Hundred Eight And 41/100

TO THE ORDER OF Josh Moran

VOID AFTER MAY 11, 2010

*Thomas G. Moran*

⑆001185⑆ ⑆063100688⑆2122594101⑆

equenel 277402636 Serial 1185 TR 63100688  
ccount 2122594101 Amount 6098.41 Date 02-19-2010

REDACTED

Redacted

REDACTED

REDACTED

REDACTED

Transfer of Funds From Eight Qualified Settlement Funds  
 O Box 10700  
 Tallahassee, FL 32302-2700

DATE February 10, 2010 CHECK NUMBER 001229

PAY TO THE ORDER OF Eight Hundred Ninety Two And 18/100

FOR DEPOSIT ONLY ERIK BLICK

VOID AFTER MAY 11, 2010

\*001229\* 0063100688\*2122594101\*

equenel 249224092 Serial 1228 TR 63100688  
 account 2122594101 Amount 892.96 Date 02-19-2010

Transfer of Funds From Eight Qualified Settlement Funds  
 O Box 10700  
 Tallahassee, FL 32302-2700

DATE February 10, 2010 CHECK NUMBER 001029

PAY TO THE ORDER OF One Thousand Four Hundred Twenty And 10/100

FOR DEPOSIT ONLY JEFFREY SCOTT

VOID AFTER MAY 11, 2010

\*001029\* 0063100688\*2122594101\*

equenel 249224095 Serial 1029 TR 63100688  
 account 2122594101 Amount 1415.70 Date 02-19-2010

Transfer of Funds From Eight Qualified Settlement Funds  
 O Box 10700  
 Tallahassee, FL 32302-2700

DATE February 10, 2010 CHECK NUMBER 001189

PAY TO THE ORDER OF Two Thousand Nine Hundred Forty And 30/100

FOR DEPOSIT ONLY Khandakar Abdul Roshid

VOID AFTER MAY 11, 2010

\*001189\* 0063100688\*2122594101\*

equenel 277402837 Serial 1180 TR 63100688  
 account 2122594101 Amount 2940.30 Date 02-19-2010

Transfer of Funds From Eight Qualified Settlement Funds  
 O Box 10700  
 Tallahassee, FL 32302-2700

DATE February 10, 2010 CHECK NUMBER 001155

PAY TO THE ORDER OF One Thousand Seven Hundred Ninety Three And 91/100

FOR DEPOSIT ONLY CARLE STONG

VOID AFTER MAY 11, 2010

\*001155\* 0063100688\*2122594101\*

equenel 277402858 Serial 1155 TR 63100688  
 account 2122594101 Amount 1793.21 Date 02-19-2010

Transfer of Funds From Eight Qualified Settlement Funds  
 O Box 10700  
 Tallahassee, FL 32302-2700

DATE February 10, 2010 CHECK NUMBER 001270

PAY TO THE ORDER OF Four Thousand Seven Hundred Forty Eight And 90/100

FOR DEPOSIT ONLY DANIEL WIGGINS

VOID AFTER MAY 11, 2010

\*001270\* 0063100688\*2122594101\*

equenel 277402921 Serial 1270 TR 63100688  
 account 2122594101 Amount 4746.04 Date 02-19-2010

Transfer of Funds From Eight Qualified Settlement Funds  
 O Box 10700  
 Tallahassee, FL 32302-2700

DATE February 10, 2010 CHECK NUMBER 001169

PAY TO THE ORDER OF Six Thousand Seventy Six And 30/100

FOR DEPOSIT ONLY JASON PORTER/ALB

VOID AFTER MAY 11, 2010

\*001169\* 0063100688\*2122594101\*

equenel 277780023 Serial 1189 TR 63100688  
 account 2122594101 Amount 6069.36 Date 02-22-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Yorkville Five Eight Qualified Settlement Fund  
 10 Box 1010  
 Yorkville, IL 60594-1010

DATE February 10, 2010 CHECK AMOUNT \$1,415.70

FOR Cash Thousand Four Hundred Twenty-Eight And 20/100

TO THE ORDER OF Redacted

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001135\* \*063100688\* 2122594101\* /0000 \$1,415.70\*

REDACTED

sequence 277760026 Serial 1135 TR 63100688  
 account 2122594101 Amount 1415.70 Date 02-22-2010

Yorkville Five Eight Qualified Settlement Fund  
 10 Box 1010  
 Yorkville, IL 60594-1010

DATE February 10, 2010 CHECK AMOUNT \$1,415.52

FOR One Thousand Four Hundred Forty-Six And 52/100

TO THE ORDER OF Redacted

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001261\* \*063100688\* 2122594101\* /0000 \$1,415.52\*

REDACTED

sequence 277760101 Serial 1261 TR 63100688  
 account 2122594101 Amount 1486.52 Date 02-22-2010

Yorkville Five Eight Qualified Settlement Fund  
 10 Box 1010  
 Yorkville, IL 60594-1010

DATE February 10, 2010 CHECK AMOUNT \$1,194.81

FOR Five Thousand One Hundred Eighty-Four And 81/100

TO THE ORDER OF Redacted

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001286\* \*063100688\* 2122594101\* /0000 \$1,194.81\*

REDACTED

sequence 269277561 Serial 1286 TR 63100688  
 account 2122594101 Amount 5154.61 Date 02-19-2010

Yorkville Five Eight Qualified Settlement Fund  
 10 Box 1010  
 Yorkville, IL 60594-1010

DATE February 19, 2010 CHECK AMOUNT \$5,154.49

FOR Five Thousand One Hundred Fifty-Four And 49/100

TO THE ORDER OF Redacted

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001120\* \*063100688\* 2122594101\* /0000 \$5,154.49\*

REDACTED

sequence 269277564 Serial 1120 TR 63100688  
 account 2122594101 Amount 6156.49 Date 02-19-2010

Yorkville Five Eight Qualified Settlement Fund  
 10 Box 1010  
 Yorkville, IL 60594-1010

DATE February 10, 2010 CHECK AMOUNT \$392.04

FOR Three Hundred Ninety-Two And 04/100

TO THE ORDER OF Redacted

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001274\* \*063100688\* 2122594101\* /0000 \$392.04\*

REDACTED

sequence 277556542 Serial 1274 TR 63100688  
 account 2122594101 Amount 392.04 Date 02-22-2010

Yorkville Five Eight Qualified Settlement Fund  
 10 Box 1010  
 Yorkville, IL 60594-1010

DATE February 10, 2010 CHECK AMOUNT \$478.16

FOR Four Hundred Seventy-Eight And 16/100

TO THE ORDER OF Redacted

VOID AFTER MAY 11, 2010  
*Thomas A. Brown*

\*001333\* \*063100688\* 2122594101\* /0000 \$478.16\*

sequence 277166452 Serial 1333 TR 63100688  
 account 2122594101 Amount 479.16 Date 02-17-2010

Prudential Annuity Plan (Prudential Settlement Fund)  
 PO Box 10039  
 Tallahassee, FL 32302-3399

CHECK NO. 001269

DATE February 10, 2010 CHECK AMOUNT \$4,929.55

PAY Four thousand Nine hundred Twenty-Nine And 55/100

TO THE ORDER OF JUANITA CAMPBELL

VOID AFTER MAY 11, 2010

*Thomas A. Adams*

⑆001269⑆ ⑆063100688⑆2122594101⑆

sequential 270000167 Serial 1269 TR 63100688  
 account 2122594101 Amount 4929.55 Date 02-23-2010

Prudential Annuity Plan (Prudential Settlement Fund)  
 PO Box 10039  
 Tallahassee, FL 32302-3399

CHECK NO. 001014

DATE February 10, 2010 CHECK AMOUNT \$1,067.22

PAY One thousand Sixty-Seven And 22/100

TO THE ORDER OF Maria Padilla

VOID AFTER MAY 11, 2010

*Thomas A. Adams*

⑆001014⑆ ⑆063100688⑆2122594101⑆

sequential 277403263 Serial 1014 TR 63100688  
 account 2122594101 Amount 1067.22 Date 02-19-2010

Prudential Annuity Plan (Prudential Settlement Fund)  
 PO Box 10039  
 Tallahassee, FL 32302-3399

CHECK NO. 001281

DATE February 10, 2010 CHECK AMOUNT \$0,149.22

PAY Six thousand One hundred Forty-Nine And 22/100

TO THE ORDER OF Sandra Cabello

VOID AFTER MAY 11, 2010

*Thomas A. Adams*

⑆001281⑆ ⑆063100688⑆2122594101⑆

sequential 249225997 Serial 1281 TR 63100688  
 account 2122594101 Amount 6149.22 Date 02-19-2010

Prudential Annuity Plan (Prudential Settlement Fund)  
 PO Box 10039  
 Tallahassee, FL 32302-3399

CHECK NO. 001025

DATE February 10, 2010 CHECK AMOUNT \$5,974.99

PAY Five thousand Nine hundred Seventy-Four And 99/100

TO THE ORDER OF Winston George

VOID AFTER MAY 11, 2010

*Thomas A. Adams*

⑆001025⑆ ⑆063100688⑆2122594101⑆

sequential 249226003 Serial 1025 TR 63100688  
 account 2122594101 Amount 5974.99 Date 02-19-2010

Prudential Annuity Plan (Prudential Settlement Fund)  
 PO Box 10039  
 Tallahassee, FL 32302-3399

CHECK NO. 001018

DATE February 10, 2010 CHECK AMOUNT \$87.12

PAY Eighty-Seven And 12/100

TO THE ORDER OF Isadora Bobbet

VOID AFTER MAY 11, 2010

*Thomas A. Adams*

⑆001018⑆ ⑆063100688⑆2122594101⑆

sequential 270000550 Serial 1018 TR 63100688  
 account 2122594101 Amount 87.12 Date 02-23-2010

Prudential Annuity Plan (Prudential Settlement Fund)  
 PO Box 10039  
 Tallahassee, FL 32302-3399

CHECK NO. 001326

DATE February 10, 2010 CHECK AMOUNT \$8,127.45

PAY Six thousand One hundred Twenty-Seven And 45/100

TO THE ORDER OF Abdul Nizam

VOID AFTER MAY 11, 2010

*Thomas A. Adams*

⑆001326⑆ ⑆063100688⑆2122594101⑆

sequential 276943171 Serial 1326 TR 63100688  
 account 2122594101 Amount 8127.45 Date 02-17-2010

REDACTED

*Thomas A. Adams*

REDACTED

*Thomas A. Adams*

REDACTED

*Thomas A. Adams*

REDACTED

*Thomas A. Adams*

REDACTED

*Thomas A. Adams*

REDACTED

*Thomas A. Adams*

Capital City  
City of Atlanta  
Treasury & Finance Department  
400 West Peachtree Street, N.W.  
Atlanta, GA 30334

CHECK NO. 001190

DATE February 10, 2010 CHECK AMOUNT \$5,134.71

PAY TO THE ORDER OF: Kenneth H. Myers

FOR DEPOSIT ONLY  
THOMAS A. HARRIS

0001190# 000310068842122594101#

equencel 277404460 Serial 1190 TR 63100688  
ccount 2122594101 Amount 5134.71 Date 02-19-2010

Capital City  
City of Atlanta  
Treasury & Finance Department  
400 West Peachtree Street, N.W.  
Atlanta, GA 30334

CHECK NO. 001349

DATE February 10, 2010 CHECK AMOUNT \$1,713.35

PAY TO THE ORDER OF: Paul Jackson

FOR DEPOSIT ONLY  
THOMAS A. HARRIS

0001349# 000310068842122594101#

equencel 276943795 Serial 1349 TR 63100688  
ccount 2122594101 Amount 1713.35 Date 02-17-2010

Capital City  
City of Atlanta  
Treasury & Finance Department  
400 West Peachtree Street, N.W.  
Atlanta, GA 30334

CHECK NO. 001122

DATE February 10, 2010 CHECK AMOUNT \$6,254.85

PAY TO THE ORDER OF: JOE CORRIE

FOR DEPOSIT ONLY  
THOMAS A. HARRIS

0001122# 000310068842122594101#

equencel 249175147 Serial 1122 TR 63100688  
ccount 2122594101 Amount 6054.85 Date 02-18-2010

Capital City  
City of Atlanta  
Treasury & Finance Department  
400 West Peachtree Street, N.W.  
Atlanta, GA 30334

CHECK NO. 001159

DATE February 10, 2010 CHECK AMOUNT \$7,387.84

PAY TO THE ORDER OF: Matthew Mann

FOR DEPOSIT ONLY  
THOMAS A. HARRIS

0001159# 000310068842122594101#

equencel 249175153 Serial 1159 TR 63100688  
ccount 2122594101 Amount 2787.84 Date 02-18-2010

Capital City  
City of Atlanta  
Treasury & Finance Department  
400 West Peachtree Street, N.W.  
Atlanta, GA 30334

CHECK NO. 001323

DATE February 10, 2010 CHECK AMOUNT \$1,902.82

PAY TO THE ORDER OF: James Henderson

FOR DEPOSIT ONLY  
THOMAS A. HARRIS

0001323# 000310068842122594101#

equencel 249175156 Serial 1323 TR 63100688  
ccount 2122594101 Amount 1502.82 Date 02-18-2010

Capital City  
City of Atlanta  
Treasury & Finance Department  
400 West Peachtree Street, N.W.  
Atlanta, GA 30334

CHECK NO. 001277

DATE February 10, 2010 CHECK AMOUNT \$3,330.70

PAY TO THE ORDER OF: Axel Moreno

FOR DEPOSIT ONLY  
THOMAS A. HARRIS

0001277# 000310068842122594101#

equencel 200005336 Serial 1277 TR 63100688  
ccount 2122594101 Amount 3230.70 Date 02-24-2010

Redacted

Redacted

REDACTED

REDACTED

REDACTED

REDACTED



Yankee Airline Right Qualified Settlement Fund  
 12/20/10  
 12/20/10

**Capital City**  
 CHECK NO. 001327

DATE February 10, 2010 DEPOSIT AMOUNT \$1,171.01

TO THE ORDER OF  
 Elyse H. Jones

VOID AFTER MAY 11, 2010  
*Thomas O. Jones*

⑆0001327⑆ ⑆063100688⑆ ⑆122594101⑆

equencel 249033127 Serial 1327 TR 63100688  
 account 2122594101 Amount 6171.01 Date 02-22-2010

Yankee Airline Right Qualified Settlement Fund  
 12/20/10  
 12/20/10

**Capital City**  
 CHECK NO. 001138

DATE February 10, 2010 DEPOSIT AMOUNT \$2,119.92

TO THE ORDER OF  
 Elyse H. Jones

VOID AFTER MAY 11, 2010  
*Thomas O. Jones*

⑆001138⑆ ⑆063100688⑆ ⑆122594101⑆

equencel 249162334 Serial 1138 TR 63100688  
 account 2122594101 Amount 2119.92 Date 02-18-2010

Yankee Airline Right Qualified Settlement Fund  
 12/20/10  
 12/20/10

**Capital City**  
 CHECK NO. 001167

DATE February 10, 2010 DEPOSIT AMOUNT \$1,834.23

TO THE ORDER OF  
 Elyse H. Jones

VOID AFTER MAY 11, 2010  
*Thomas O. Jones*

⑆001167⑆ ⑆063100688⑆ ⑆122594101⑆

equencel 277798909 Serial 1167 TR 63100688  
 account 2122594101 Amount 4334.23 Date 02-23-2010

Redacted

Yankee Airline Right Qualified Settlement Fund  
 12/20/10  
 12/20/10

**Capital City**  
 CHECK NO. 001342

DATE February 10, 2010 DEPOSIT AMOUNT \$1,000.00

TO THE ORDER OF  
 Elyse H. Jones

VOID AFTER MAY 11, 2010  
*Thomas O. Jones*

⑆001342⑆ ⑆063100688⑆ ⑆122594101⑆

REDACTED

equencel 270635590 Serial 1342 TR 63100688  
 account 2122594101 Amount 1822.27 Date 02-26-2010

Yankee Airline Right Qualified Settlement Fund  
 12/20/10  
 12/20/10

**Capital City**  
 CHECK NO. 001264

DATE February 10, 2010 DEPOSIT AMOUNT \$101.64

TO THE ORDER OF  
 Elyse H. Jones

VOID AFTER MAY 11, 2010  
*Thomas O. Jones*

⑆001264⑆ ⑆063100688⑆ ⑆122594101⑆

REDACTED

equencel 277799026 Serial 1284 TR 63100688  
 account 2122594101 Amount 101.64 Date 02-23-2010

Yankee Airline Right Qualified Settlement Fund  
 12/20/10  
 12/20/10

**Capital City**  
 CHECK NO. 001195

DATE February 10, 2010 DEPOSIT AMOUNT \$457.38

TO THE ORDER OF  
 Elyse H. Jones

VOID AFTER MAY 11, 2010  
*Thomas O. Jones*

⑆001195⑆ ⑆063100688⑆ ⑆122594101⑆

REDACTED

equencel 277799086 Serial 1195 TR 63100688  
 account 2122594101 Amount 457.38 Date 02-23-2010



Under a Life Fire Right Qualified Settlement Fund  
 3 Box 1000  
 Jacksonville, FL 32202-1000

DATE February 10, 2010 CREDIT AMOUNT \$755.05

TO THE PAYEE John Newton

VOID AFTER MAY 15, 2010  
*Thomas A. Adams*

#001351# 006310068802122594101# /0000075505#

sequence 270483495 Serial 1351 TR 63100688  
 account 2122594101 Amount 755.05 Date 02-25-2010

Under a Life Fire Right Qualified Settlement Fund  
 3 Box 1000  
 Jacksonville, FL 32202-1000

DATE February 10, 2010 CREDIT AMOUNT \$145.20

TO THE PAYEE John Newton

VOID AFTER MAY 15, 2010  
*Thomas A. Adams*

#001102# 006310068802122594101#

sequence 269764050 Serial 1102 TR 63100688  
 account 2122594101 Amount 145.20 Date 03-24-2010

Under a Life Fire Right Qualified Settlement Fund  
 3 Box 1000  
 Jacksonville, FL 32202-1000

DATE February 10, 2010 CREDIT AMOUNT \$77.57

TO THE PAYEE John Newton

VOID AFTER MAY 15, 2010  
*Thomas A. Adams*

#001023# 006310068802122594101#

sequence 275318964 Serial 1023 TR 63100688  
 account 2122594101 Amount 72.59 Date 03-29-2010

Under a Life Fire Right Qualified Settlement Fund  
 3 Box 1000  
 Jacksonville, FL 32202-1000

DATE February 10, 2010 CREDIT AMOUNT \$145.20

TO THE PAYEE John Newton

VOID AFTER MAY 15, 2010  
*Thomas A. Adams*

#001078# 006310068802122594101#

sequence 249204874 Serial 1070 TR 63100688  
 account 2122594101 Amount 145.20 Date 03-18-2010

Under a Life Fire Right Qualified Settlement Fund  
 3 Box 1000  
 Jacksonville, FL 32202-1000

DATE February 10, 2010 CREDIT AMOUNT \$108.91

TO THE PAYEE John Newton

VOID AFTER MAY 15, 2010  
*Thomas A. Adams*

#001260# 006310068802122594101#

sequence 271271908 Serial 1260 TR 63100688  
 account 2122594101 Amount 108.91 Date 03-02-2010

Under a Life Fire Right Qualified Settlement Fund  
 3 Box 1000  
 Jacksonville, FL 32202-1000

DATE February 10, 2010 CREDIT AMOUNT \$508.20

TO THE PAYEE John Newton

VOID AFTER MAY 15, 2010  
*Thomas A. Adams*

#001104# 006310068802122594101#

sequence 275466022 Serial 1104 TR 63100688  
 account 2122594101 Amount 508.20 Date 03-29-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Truckers Auto Fire Eight Qualified Settlement Fund  
 O Box 10154  
 Milwaukee, WI 53210-1054

Serial 1063

DATE February 10, 2010 CHECK NUMBER 6769.58

NOTE: See Attached Copy of Memo And 201002

TOTAL: Salinity El-Gamal

VOID AFTER MAY 12, 2010

#001063# 006310068802122594101# #000076956#

sequence 271225222 Serial 1063 TR 63100688  
 account 2122594101 Amount 769.58 Date 03-02-2010

Truckers Auto Fire Eight Qualified Settlement Fund  
 O Box 10154  
 Milwaukee, WI 53210-1054

Serial 1065

DATE February 10, 2010 CHECK NUMBER 87,665.91

NOTE: Two Thousand Eight Hundred Forty Five And 9/1000

TOTAL: Adam Puck

VOID AFTER MAY 12, 2010

#001065# 006310068802122594101# #000028159#

sequence 271225225 Serial 1065 TR 63100688  
 account 2122594101 Amount 2845.91 Date 03-02-2010

Truckers Auto Fire Eight Qualified Settlement Fund  
 O Box 10154  
 Milwaukee, WI 53210-1054

Serial 1095

DATE February 10, 2010 CHECK NUMBER \$174.24

NOTE: One Hundred Seventy Four And 24/100

TOTAL: Jesse Pinsky

VOID AFTER MAY 12, 2010

#001095# 006310068802122594101#

sequence 273810898 Serial 1095 TR 63100688  
 account 2122594101 Amount 174.24 Date 03-17-2010

Truckers Auto Fire Eight Qualified Settlement Fund  
 O Box 10154  
 Milwaukee, WI 53210-1054

Serial 1111

DATE February 10, 2010 CHECK NUMBER \$1,618.98

NOTE: One Thousand Six Hundred Eighteen And 98/100

TOTAL: Courtney Grube

VOID AFTER MAY 12, 2010

#001111# 006310068802122594101#

sequence 272482726 Serial 1111 TR 63100688  
 account 2122594101 Amount 1618.98 Date 03-10-2010

Truckers Auto Fire Eight Qualified Settlement Fund  
 O Box 10154  
 Milwaukee, WI 53210-1054

Serial 1094

DATE February 10, 2010 CHECK NUMBER \$1,415.70

NOTE: One Thousand Four Hundred Fifteen And 70/100

TOTAL: Carmel Brown

VOID AFTER MAY 12, 2010

#001094# 006310068802122594101#

sequence 271299847 Serial 1094 TR 63100688  
 account 2122594101 Amount 1415.70 Date 03-03-2010

Truckers Auto Fire Eight Qualified Settlement Fund  
 O Box 10154  
 Milwaukee, WI 53210-1054

Serial 1337

DATE February 10, 2010 CHECK NUMBER \$544.50

NOTE: Five Hundred Forty Four And 50/100

TOTAL: Mark Falcetti

VOID AFTER MAY 12, 2010

#001337# 006310068802122594101#

sequence 249062158 Serial 1337 TR 63100688  
 account 2122594101 Amount 544.50 Date 03-08-2010

REDACTED

REDACTED

REDACTED

REDACTED

Yolker v. Ake (The Right Qualified Settlement Fund)  
 O Box 10700  
 Milwaukee, WI 53210-0700

DATE February 10, 2010 CHECK NUMBER 001230

TO THE ORDER OF Janice Taylor

Redacted

VOID AFTER MAY 15, 2012

\*001730\* 406310068842122594101\* /0000180725/

REDACTED

equenel 271422559 Serial 1230 TR 63100688  
 ccount 2122594101 Amount 1807.75 Date 03-03-2010

Yolker v. Ake (The Right Qualified Settlement Fund)  
 O Box 10700  
 Milwaukee, WI 53210-0700

DATE February 10, 2010 CHECK NUMBER 001267

TO THE ORDER OF Joseph Capasa

Redacted

VOID AFTER MAY 15, 2012

\*001730\* 406310068842122594101\* /0000502581/

REDACTED

equenel 271422558 Serial 1267 TR 63100688  
 ccount 2122594101 Amount 6025.81 Date 03-03-2010

Yolker v. Ake (The Right Qualified Settlement Fund)  
 O Box 10700  
 Milwaukee, WI 53210-0700

DATE February 10, 2010 CHECK NUMBER 001278

TO THE ORDER OF Terrell Gaudin

Redacted

VOID AFTER MAY 15, 2012

\*001778\* 406310068842122594101\* /0000479160/

REDACTED

equenel 271422571 Serial 1278 TR 63100688  
 ccount 2122594101 Amount 4791.00 Date 03-03-2010

Yolker v. Ake (The Right Qualified Settlement Fund)  
 O Box 10700  
 Milwaukee, WI 53210-0700

DATE February 10, 2010 CHECK NUMBER 001199

TO THE ORDER OF Oscar Dominguez

Redacted

VOID AFTER MAY 15, 2012

\*001199\* 406310068842122594101\* /0000108900/

REDACTED

equenel 271422574 Serial 1199 TR 63100688  
 ccount 2122594101 Amount 1089.00 Date 03-03-2010

Yolker v. Ake (The Right Qualified Settlement Fund)  
 O Box 10700  
 Milwaukee, WI 53210-0700

DATE February 10, 2010 CHECK NUMBER 001233

TO THE ORDER OF Adria Ortiz

Redacted

VOID AFTER MAY 15, 2012

\*001233\* 406310068842122594101\* /0000117612/

REDACTED

equenel 271422580 Serial 1233 TR 63100688  
 ccount 2122594101 Amount 1176.12 Date 03-03-2010

Yolker v. Ake (The Right Qualified Settlement Fund)  
 O Box 10700  
 Milwaukee, WI 53210-0700

DATE February 10, 2010 CHECK NUMBER 001075

TO THE ORDER OF Mark Slevage

Redacted

VOID AFTER MAY 15, 2012

\*001075\* 406310068842122594101\* /000024683/

equenel 273633895 Serial 1075 TR 63100688  
 ccount 2122594101 Amount 246.83 Date 03-17-2010

Banker's Life Fire & Marine Insurance Company  
 10000  
 Jacksonville, FL 32256-1500

CHUCKLE 001328

DATE February 10, 2010 CHECK AMOUNT \$3,210.74

TO THE ORDER OF Five Thousand Two Hundred Seventy And 70/100

TO THE ORDER OF: Motor Vehicle AS Payment

Redacted

VOID AFTER MAY 15, 2010

THOMAS A. BLAKE

⑆001328⑆ ⑆063100688⑆2122594101⑆ ⑆000527076⑆

REDACTED

Redacted

MS. A. J. H. H. H.

sequence 271422862 Serial 1320 TR 63100688  
 account 2122594101 Amount 5270.76 Date 03-03-2010

Banker's Life Fire & Marine Insurance Company  
 10000  
 Jacksonville, FL 32256-1500

CHUCKLE 001268

DATE February 10, 2010 CHECK AMOUNT \$1,486.52

TO THE ORDER OF One Thousand Four Hundred Sixty Six And 52/100

TO THE ORDER OF: Manoj Guzman

Redacted

VOID AFTER MAY 15, 2010

THOMAS A. BLAKE

⑆001268⑆ ⑆063100688⑆2122594101⑆ ⑆000148652⑆

REDACTED

sequence 271422868 Serial 1268 TR 63100688  
 account 2122594101 Amount 1466.52 Date 03-03-2010

Banker's Life Fire & Marine Insurance Company  
 10000  
 Jacksonville, FL 32256-1500

CHUCKLE 001257

DATE February 10, 2010 CHECK AMOUNT \$410.28

TO THE ORDER OF Four Hundred Ten And 28/100

TO THE ORDER OF: William Rodriguez

VOID AFTER MAY 15, 2010

THOMAS A. BLAKE

⑆001257⑆ ⑆063100688⑆2122594101⑆

sequence 274388191 Serial 1257 TR 63100688  
 account 2122594101 Amount 479.18 Date 03-23-2010

Banker's Life Fire & Marine Insurance Company  
 10000  
 Jacksonville, FL 32256-1500

CHUCKLE 001073

DATE February 16, 2010 CHECK AMOUNT \$105.01

TO THE ORDER OF One Hundred Five And 01/100

TO THE ORDER OF: Magdalena Gonzalez

VOID AFTER MAY 15, 2010

THOMAS A. BLAKE

⑆001073⑆ ⑆063100688⑆2122594101⑆

sequence 273832504 Serial 1073 TR 63100688  
 account 2122594101 Amount 101.64 Date 03-18-2010

Banker's Life Fire & Marine Insurance Company  
 10000  
 Jacksonville, FL 32256-1500

CHUCKLE 001229

DATE February 16, 2010 CHECK AMOUNT \$3,027.42

TO THE ORDER OF Three Thousand Twenty Seven And 42/100

TO THE ORDER OF: Kimberly Blaker

VOID AFTER MAY 15, 2010

THOMAS A. BLAKE

⑆001229⑆ ⑆063100688⑆2122594101⑆

REDACTED

sequence 273634084 Serial 1229 TR 63100688  
 account 2122594101 Amount 3027.42 Date 03-17-2010

Banker's Life Fire & Marine Insurance Company  
 10000  
 Jacksonville, FL 32256-1500

CHUCKLE 001268

DATE February 10, 2010 CHECK AMOUNT \$5,228.83

TO THE ORDER OF Two Thousand Two Hundred Twenty Eight And 83/100

TO THE ORDER OF: German Fido

VOID AFTER MAY 15, 2010

THOMAS A. BLAKE

⑆001268⑆ ⑆063100688⑆2122594101⑆

REDACTED

sequence 273832531 Serial 1288 TR 63100688  
 account 2122594101 Amount 2228.83 Date 03-18-2010

Redacted

MS. A. J. H. H. H.

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1149

DATE February 10, 2010 CHECK AMOUNT \$130.69

PAY One Hundred Thirty And 69/100

TO THE ORDER OF Craig Williams

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001149⑈ ⑈0063100688⑈ 2122594101⑈

equencel 271423324 Serial 1149 TR 63100688  
ccount 2122594101 Amount 130.69 Date 03-03-2010

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1338

DATE February 10, 2010 CHECK AMOUNT \$1308.81

PAY One Thousand Three Hundred Eighty And 81/100

TO THE ORDER OF Tom Willis

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001338⑈ ⑈0063100688⑈ 2122594101⑈

equencel 249001798 Serial 1338 TR 63100688  
ccount 2122594101 Amount 1308.81 Date 03-01-2010

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1206

DATE February 10, 2010 CHECK AMOUNT \$755.05

PAY Seven Hundred Fifty Five And 05/100

TO THE ORDER OF Kenneth Paulsen

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001206⑈ ⑈0063100688⑈ 2122594101⑈

equencel 273255391 Serial 1206 TR 63100688  
ccount 2122594101 Amount 755.05 Date 03-10-2010

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1074

DATE February 10, 2010 CHECK AMOUNT \$377.51

PAY Three Hundred Seventy Seven And 51/100

TO THE ORDER OF Cherry Christian

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001074⑈ ⑈0063100688⑈ 2122594101⑈

equencel 274390009 Serial 1074 TR 63100688  
ccount 2122594101 Amount 377.51 Date 03-23-2010

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1091

DATE February 10, 2010 CHECK AMOUNT \$1785.96

PAY One Thousand Seven Hundred Eighty Five And 96/100

TO THE ORDER OF Sherry Woodcock

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001091⑈ ⑈0063100688⑈ 2122594101⑈

equencel 271424773 Serial 1091 TR 63100688  
ccount 2122594101 Amount 1785.96 Date 03-03-2010

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1146

DATE February 10, 2010 CHECK AMOUNT \$2526.48

PAY Two Thousand Five Hundred Twenty Six And 48/100

TO THE ORDER OF Sherry Zaver

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001146⑈ ⑈0063100688⑈ 2122594101⑈

equencel 270887170 Serial 1146 TR 63100688  
ccount 2122594101 Amount 2526.48 Date 03-02-2010

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1149

DATE February 10, 2010 CHECK AMOUNT \$130.69

PAY One Hundred Thirty And 69/100

TO THE ORDER OF Craig Williams

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001149⑈ ⑈0063100688⑈ 2122594101⑈

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1338

DATE February 10, 2010 CHECK AMOUNT \$1308.81

PAY One Thousand Three Hundred Eighty And 81/100

TO THE ORDER OF Tom Willis

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001338⑈ ⑈0063100688⑈ 2122594101⑈

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1206

DATE February 10, 2010 CHECK AMOUNT \$755.05

PAY Seven Hundred Fifty Five And 05/100

TO THE ORDER OF Kenneth Paulsen

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001206⑈ ⑈0063100688⑈ 2122594101⑈

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1074

DATE February 10, 2010 CHECK AMOUNT \$377.51

PAY Three Hundred Seventy Seven And 51/100

TO THE ORDER OF Cherry Christian

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001074⑈ ⑈0063100688⑈ 2122594101⑈

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1091

DATE February 10, 2010 CHECK AMOUNT \$1785.96

PAY One Thousand Seven Hundred Eighty Five And 96/100

TO THE ORDER OF Sherry Woodcock

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001091⑈ ⑈0063100688⑈ 2122594101⑈

Banker's Life Fire & Marine Insurance Co.  
10000 10000  
Tallahassee, FL 32302-2100

**Capital City**  
Serial 1146

DATE February 10, 2010 CHECK AMOUNT \$2526.48

PAY Two Thousand Five Hundred Twenty Six And 48/100

TO THE ORDER OF Sherry Zaver

VOID AFTER MAY 15, 2010

Signature: *Thomas O. Davis*

⑈001146⑈ ⑈0063100688⑈ 2122594101⑈



Yuhar v/Ale Five Eight Qualified Settlement Fund  
 O/S No. 1210  
 Tallahassee, FL 32309-1100

CHECK NO. 001020

DATE February 10, 2010 CHECK AMOUNT \$450.12

TO THE ORDER OF Four Hundred Fifty And 12/100

TO THE ORDER OF Yuhar Stone

VOID AFTER MAY 15, 2010  
*Thomas A. Allen*

#001020# 0061100688# 212594101#

sequential 271405373 Serial 1020 TR 63100688  
 account 2122594101 Amount 450.12 Date 03-04-2010

Yuhar v/Ale Five Eight Qualified Settlement Fund  
 O/S No. 1210  
 Tallahassee, FL 32309-1100

CHECK NO. 001039

DATE February 10, 2010 CHECK AMOUNT \$1,727.89

TO THE ORDER OF One Thousand Seven Hundred Twenty Seven And 89/100

TO THE ORDER OF Allent Chace

VOID AFTER MAY 15, 2010  
*Thomas A. Allen*

#001039# 0061100688# 212594101#

sequential 272441069 Serial 1039 TR 63100688  
 account 2122594101 Amount 1727.89 Date 03-09-2010

Yuhar v/Ale Five Eight Qualified Settlement Fund  
 O/S No. 1050  
 Tallahassee, FL 32309-1100

CHECK NO. 001050

DATE February 10, 2010 CHECK AMOUNT \$784.09

TO THE ORDER OF Seven Hundred Eighty Four And 09/100

TO THE ORDER OF Anthony Galante

VOID AFTER MAY 15, 2010  
*Thomas A. Allen*

#001050# 0061100688# 212594101#

sequential 273636502 Serial 1050 TR 63100688  
 account 2122594101 Amount 784.09 Date 03-17-2010

Yuhar v/Ale Five Eight Qualified Settlement Fund  
 O/S No. 1050  
 Tallahassee, FL 32309-1100

CHECK NO. 001157

DATE February 10, 2010 CHECK AMOUNT \$1,437.46

TO THE ORDER OF One Thousand Four Hundred Thirty Seven And 46/100

TO THE ORDER OF Rachael Palfreys

VOID AFTER MAY 15, 2010  
*Thomas A. Allen*

#001157# 0061100688# 212594101#

sequential 274150315 Serial 1157 TR 63100688  
 account 2122594101 Amount 1437.46 Date 03-22-2010

Yuhar v/Ale Five Eight Qualified Settlement Fund  
 O/S No. 1010  
 Tallahassee, FL 32309-1100

CHECK NO. 001048

DATE February 02, 2010 CHECK AMOUNT \$2,083.63

TO THE ORDER OF Two Thousand Eighty Three And 63/100

TO THE ORDER OF Donna Zimmetman

VOID AFTER MAY 15, 2010  
*Thomas A. Allen*

#001048# 0061100688# 212594101#

sequential 249028474 Serial 1048 TR 63100688  
 account 2122594101 Amount 2083.63 Date 03-01-2010

Yuhar v/Ale Five Eight Qualified Settlement Fund  
 O/S No. 1266  
 Tallahassee, FL 32309-1100

CHECK NO. 001266

DATE February 10, 2010 CHECK AMOUNT \$3,763.42

TO THE ORDER OF Three Thousand Seven Hundred Sixty Three And 42/100

TO THE ORDER OF Cheryl Hardy

VOID AFTER MAY 15, 2010  
*Thomas A. Allen*

#001266# 0061100688# 212594101#

sequential 273757438 Serial 1266 TR 63100688  
 account 2122594101 Amount 3763.42 Date 03-17-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED



DATE February 10, 2010 CHECK NO. 001176  
PAYEE  
Four Thousand Five Hundred Twenty-Five And 50/100  
TO THE ORDER OF Redacted  
VOID AFTER MAY 11, 2010  
#001176# 1053100688 2122594101 1000459558

REDACTED

sequence 271479574 Serial 1176 TR 63100688  
account 2122594101 Amount 4595.58 Date 03-03-2010

Procter & Gamble, Five Eight Qualified Settlement Fund  
PO Box 1690  
Cincinnati, OH 45201-0690  
DATE February 10, 2010 CHECK NO. 001134  
PAYEE  
Two Thousand Six Hundred Thirteen And 60/100  
TO THE ORDER OF Christopher Rennie  
VOID AFTER MAY 11, 2010  
#001134# 1053100688 2122594101

sequence 270886682 Serial 1134 TR 63100688  
account 2122594101 Amount 2613.80 Date 03-02-2010

Procter & Gamble, Five Eight Qualified Settlement Fund  
PO Box 1690  
Cincinnati, OH 45201-0690  
DATE February 10, 2010 CHECK NO. 001166  
PAYEE  
Two Thousand Twenty-Five And 85/100  
TO THE ORDER OF Nicholas Iorio  
VOID AFTER MAY 11, 2010  
#001166# 1053100688 2122594101

sequence 270886685 Serial 1166 TR 63100688  
account 2122594101 Amount 2025.55 Date 03-02-2010

Procter & Gamble, Five Eight Qualified Settlement Fund  
PO Box 1690  
Cincinnati, OH 45201-0690  
DATE February 10, 2010 CHECK NO. 001080  
PAYEE  
Three Thousand Eight Hundred Ninety-One And 50/100  
TO THE ORDER OF Wade Myers  
VOID AFTER MAY 11, 2010  
#001080# 1053100688 2122594101

REDACTED

sequence 271292026 Serial 1060 TR 63100688  
account 2122594101 Amount 3891.36 Date 03-03-2010

Procter & Gamble, Five Eight Qualified Settlement Fund  
PO Box 1700  
Cincinnati, OH 45201-0700  
DATE February 10, 2010 CHECK NO. 001160  
PAYEE  
Five Thousand Three Hundred Fourteen And 30/100  
TO THE ORDER OF Thomas Flood  
VOID AFTER MAY 11, 2010  
#001160# 1053100688 2122594101

REDACTED

sequence 271292848 Serial 1180 TR 63100688  
account 2122594101 Amount 5314.32 Date 03-03-2010

Procter & Gamble, Five Eight Qualified Settlement Fund  
PO Box 1700  
Cincinnati, OH 45201-0700  
DATE February 10, 2010 CHECK NO. 001213  
PAYEE  
Five Hundred Three And 20/100  
TO THE ORDER OF Thomas Gierke  
VOID AFTER MAY 11, 2010  
#001213# 1053100688 2122594101

REDACTED

sequence 271292881 Serial 1213 TR 63100688  
account 2122594101 Amount 203.28 Date 03-03-2010

Prudential Life Insurance Company of New York  
 Prudential Life Insurance Company of New York  
 100 Pine Street  
 Newark, NJ 07102-2200

Serial 1331  
 TR 63100888

DATE February 10, 2010  
 CHECK AMOUNT \$711.48

PAY To the Order of Seven Hundred Eleven And 41/100  
 Victor Paschella

VOID AFTER MAY 15, 2010  
 Thomas A. Brown

⑆001331⑆ ⑆063100688⑆ 2122594101⑆ ⑆0000071148⑆

REDACTED

Sequencial 275289205 Serial 1331 TR 63100888  
 Account 2122594101 Amount 711.48 Date 03-26-2010

Prudential Life Insurance Company of New York  
 Prudential Life Insurance Company of New York  
 100 Pine Street  
 Newark, NJ 07102-2200

Serial 1285  
 TR 63100888

DATE February 10, 2010  
 CHECK AMOUNT \$566.27

PAY To the Order of Five Hundred Sixty Six And 27/100  
 Redacted

VOID AFTER MAY 15, 2010  
 Thomas A. Brown

⑆001285⑆ ⑆063100688⑆ 2122594101⑆ ⑆0000056627⑆

REDACTED

Sequencial 273903840 Serial 1285 TR 63100888  
 Account 2122594101 Amount 566.27 Date 03-18-2010

Prudential Life Insurance Company of New York  
 Prudential Life Insurance Company of New York  
 100 Pine Street  
 Newark, NJ 07102-2200

Serial 1139  
 TR 63100888

DATE February 10, 2010  
 CHECK AMOUNT \$493.68

PAY To the Order of Four Hundred Ninety Three And 68/100  
 Redacted

VOID AFTER MAY 15, 2010  
 Thomas A. Brown

⑆001139⑆ ⑆063100688⑆ 2122594101⑆ ⑆0000049368⑆

REDACTED

Sequencial 249211252 Serial 1139 TR 63100888  
 Account 2122594101 Amount 493.68 Date 03-25-2010

Prudential Life Insurance Company of New York  
 Prudential Life Insurance Company of New York  
 100 Pine Street  
 Newark, NJ 07102-2200

Serial 1252  
 TR 63100888

DATE February 10, 2010  
 CHECK AMOUNT \$537.25

PAY To the Order of Five Hundred Thirty Seven And 25/100  
 Redacted

VOID AFTER MAY 15, 2010  
 Thomas A. Brown

⑆001252⑆ ⑆063100688⑆ 2122594101⑆

Sequencial 275816740 Serial 1252 TR 63100888  
 Account 2122594101 Amount 537.25 Date 03-30-2010

Prudential Life Insurance Company of New York  
 Prudential Life Insurance Company of New York  
 100 Pine Street  
 Newark, NJ 07102-2200

Serial 1162  
 TR 63100888

DATE February 10, 2010  
 CHECK AMOUNT \$580.00

PAY To the Order of Five Hundred Eighty And 00/100  
 Thomas Brown

VOID AFTER MAY 15, 2010  
 Thomas A. Brown

⑆001162⑆ ⑆063100688⑆ 2122594101⑆

Sequencial 274283485 Serial 1162 TR 63100888  
 Account 2122594101 Amount 580.00 Date 03-22-2010

Prudential Life Insurance Company of New York  
 Prudential Life Insurance Company of New York  
 100 Pine Street  
 Newark, NJ 07102-2200

Serial 1109  
 TR 63100888

DATE February 22, 2010  
 CHECK AMOUNT \$217.79

PAY To the Order of Two Hundred Seventeen And 79/100  
 Jeffrey Chalmers

VOID AFTER MAY 15, 2010  
 Thomas A. Brown

⑆001109⑆ ⑆063100688⑆ 2122594101⑆

Sequencial 271494241 Serial 1109 TR 63100888  
 Account 2122594101 Amount 217.79 Date 03-04-2010

Payroll & A/R for Right Qualified Settlement Fund  
 10 Box 1010  
 Columbus, FL 32602-1010

DATE February 10, 2010 CHECK NUMBER 001150  
 CHECK AMOUNT \$384.78

PAY Three Hundred Eighty-Four And 78/100

TO THE ORDER OF Right Qualified Settlement Fund

VENDOR SIGNATURE: *Thomas A. Brown*

VENDOR AFTER MAY 11, 2010

#001150# 1001310068802122594101# /0000038478#

sequence 275286199 Serial 1158 TR 63100688  
 account 2122594101 Amount 384.78 Date 03-28-2010

Payroll & A/R for Right Qualified Settlement Fund  
 10 Box 1010  
 Columbus, FL 32602-1010

DATE February 10, 2010 CHECK NUMBER 001292  
 CHECK AMOUNT \$5,452.26

PAY Five Thousand Four Hundred Fifty-Two And 26/100

TO THE ORDER OF Owen Fekone

VENDOR SIGNATURE: *Thomas A. Brown*

VENDOR AFTER MAY 11, 2010

#001292# 1001310068802122594101#

sequence 271473688 Serial 1292 TR 63100688  
 account 2122594101 Amount 5452.26 Date 03-03-2010

Payroll & A/R for Right Qualified Settlement Fund  
 10 Box 1010  
 Columbus, FL 32602-1010

DATE February 10, 2010 CHECK NUMBER 001030  
 CHECK AMOUNT \$3,354.13

PAY Three Thousand Three Hundred Fifty-Four And 13/100

TO THE ORDER OF Jon Formel

VENDOR SIGNATURE: *Thomas A. Brown*

VENDOR AFTER MAY 11, 2010

#001030# 1001310068802122594101#

sequence 249059803 Serial 1030 TR 63100688  
 account 2122594101 Amount 3354.13 Date 03-22-2010

Payroll & A/R for Right Qualified Settlement Fund  
 10 Box 1010  
 Columbus, FL 32602-1010

DATE February 10, 2010 CHECK NUMBER 001253  
 CHECK AMOUNT \$8,105.67

PAY Six Thousand One Hundred Three And 67/100

TO THE ORDER OF Nyla Jones

VENDOR SIGNATURE: *Thomas A. Brown*

VENDOR AFTER MAY 11, 2010

#001253# 1001310068802122594101#

sequence 249059992 Serial 1253 TR 63100688  
 account 2122594101 Amount 8105.67 Date 03-22-2010

Payroll & A/R for Right Qualified Settlement Fund  
 10 Box 1010  
 Columbus, FL 32602-1010

DATE February 10, 2010 CHECK NUMBER 001340  
 CHECK AMOUNT \$972.84

PAY Nine Hundred Seventy-Two And 84/100

TO THE ORDER OF Peoples Monthly

VENDOR SIGNATURE: *Thomas A. Brown*

VENDOR AFTER MAY 11, 2010

#001340# 1001310068802122594101#

sequence 270657931 Serial 1340 TR 63100688  
 account 2122594101 Amount 972.84 Date 03-01-2010

Payroll & A/R for Right Qualified Settlement Fund  
 10 Box 1010  
 Columbus, FL 32602-1010

DATE February 10, 2010 CHECK NUMBER 001225  
 CHECK AMOUNT \$319.44

PAY Three Hundred Nineteen And 44/100

TO THE ORDER OF Dennis Castellano

VENDOR SIGNATURE: *Thomas A. Brown*

VENDOR AFTER MAY 11, 2010

#001225# 1001310068802122594101# /0000031944#

sequence 274751542 Serial 1225 TR 63100688  
 account 2122594101 Amount 319.44 Date 03-23-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Producers Aisle Five Right Qualified Settlement Fund  
FD No. 1000  
Tallahassee, FL 32310-2333

DATE February 08, 2010 CHECK AMOUNT \$1,317.82

PAY TO THE ORDER OF Three Thousand Three Hundred Seventy Seven And 00/100

TO THE ORDER OF Amy Williams

VOID AFTER MAY 11, 2010

THOMAS O. BROWN

PO01037 0063100688 2122594101

Sequence 273252508 Serial 1037 TR 63100688  
Account 2122594101 Amount 3317.82 Date 03-16-2010

Producers Aisle Five Right Qualified Settlement Fund  
FD No. 1000  
Tallahassee, FL 32310-2333

DATE February 10, 2010 CHECK AMOUNT \$871.19

PAY TO THE ORDER OF Eight Hundred Seventy One And 10/100

TO THE ORDER OF Miguel Mendez

VOID AFTER MAY 11, 2010

THOMAS O. BROWN

PO01068 0063100688 2122594101

Sequence 249114121 Serial 1068 TR 63100688  
Account 2122594101 Amount 871.19 Date 03-16-2010

Producers Aisle Five Right Qualified Settlement Fund  
FD No. 1000  
Tallahassee, FL 32310-2333

DATE February 10, 2010 CHECK AMOUNT \$72.59

PAY TO THE ORDER OF Twenty Two And 50/100

TO THE ORDER OF Miguel Mendez

VOID AFTER MAY 11, 2010

THOMAS O. BROWN

PO01299 0063100688 2122594101

Sequence 271846315 Serial 1299 TR 63100688  
Account 2122594101 Amount 72.59 Date 03-08-2010

Producers Aisle Five Right Qualified Settlement Fund  
FD No. 1000  
Tallahassee, FL 32310-2333

DATE February 10, 2010 CHECK AMOUNT \$87.12

PAY TO THE ORDER OF Eight Seven And 10/100

TO THE ORDER OF Wanda Christopher Ford

VOID AFTER MAY 11, 2010

THOMAS O. BROWN

PO01152 0063100688 2122594101

Sequence 269837739 Serial 1152 TR 63100688  
Account 2122594101 Amount 87.12 Date 03-30-2010

Producers Aisle Five Right Qualified Settlement Fund  
FD No. 1000  
Tallahassee, FL 32310-2333

DATE February 10, 2010 CHECK AMOUNT \$87.12

PAY TO THE ORDER OF Eight Seven And 10/100

TO THE ORDER OF Wanda Christopher Ford

VOID AFTER MAY 11, 2010

THOMAS O. BROWN

PO01057 0063100688 2122594101

Sequence 270886309 Serial 1057 TR 63100688  
Account 2122594101 Amount 87.12 Date 03-02-2010

Producers Aisle Five Right Qualified Settlement Fund  
FD No. 1000  
Tallahassee, FL 32310-2333

DATE February 10, 2010 CHECK AMOUNT \$2,141.70

PAY TO THE ORDER OF Two Thousand One Hundred Forty One And 00/100

TO THE ORDER OF Alberto Alvarez

VOID AFTER MAY 11, 2010

THOMAS O. BROWN

PO01240 0063100688 2122594101

Sequence 272004212 Serial 1240 TR 63100688  
Account 2122594101 Amount 2141.70 Date 03-11-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Payroll & A/R Five Eight Qualified Settlement Fund  
PO Box 1510  
Tomball, TX 77375-0110

CHECK NO 001309

DATE February 10, 2010 CHECK AMOUNT \$392.04

PAY Three Hundred Ninety-Two And 00/100

TO THE ORDER OF Michele S. Sandoz

VOID AFTER MAY 15, 2010  
*Thomas A. Sandoz*

\*001309\* 405310068802122594101\*

REDACTED

Michele S. Sandoz  
Michele Sandoz

Sequence# 274148518 Serial 1309 TR 63100688  
Account 2122594101 Amount 392.04 Date 03-22-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
PO Box 1510  
Tomball, TX 77375-0110

CHECK NO 001246

DATE February 10, 2010 CHECK AMOUNT \$1,263.24

PAY One Thousand Two Hundred Sixty-Three And 10/100

TO THE ORDER OF Leah V. Sandoz

VOID AFTER MAY 15, 2010  
*Thomas A. Sandoz*

\*001246\* 405310068802122594101\*

Sequence# 271251568 Serial 1246 TR 63100688  
Account 2122594101 Amount 1263.24 Date 03-02-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
PO Box 1510  
Tomball, TX 77375-0110

CHECK NO 001051

DATE February 10, 2010 CHECK AMOUNT \$3,619.20

PAY Three Thousand Forty-Nine And 20/100

TO THE ORDER OF Michael S. Sandoz

VOID AFTER MAY 15, 2010  
*Thomas A. Sandoz*

\*001051\* 405310068802122594101\*

REDACTED

Sequence# 272056942 Serial 1051 TR 63100688  
Account 2122594101 Amount 3049.20 Date 03-08-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
PO Box 1510  
Tomball, TX 77375-0110

CHECK NO 001087

DATE February 10, 2010 CHECK AMOUNT \$319.28

PAY Three Hundred Sixty-Nine And 28/100

TO THE ORDER OF Matthew S. Sandoz

VOID AFTER MAY 15, 2010  
*Thomas A. Sandoz*

\*001087\* 405310068802122594101\*

Sequence# 271462993 Serial 1087 TR 63100688  
Account 2122594101 Amount 370.28 Date 03-03-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
PO Box 1510  
Tomball, TX 77375-0110

CHECK NO 001224

DATE February 10, 2010 CHECK AMOUNT \$319.44

PAY Three Hundred Ninety-Two And 44/100

TO THE ORDER OF Daniel S. Sandoz

VOID AFTER MAY 15, 2010  
*Thomas A. Sandoz*

\*001224\* 405310068802122594101\*

REDACTED

Redacted  
Redacted

Sequence# 249200692 Serial 1224 TR 63100688  
Account 2122594101 Amount 319.44 Date 03-25-2010

Payroll & A/R Five Eight Qualified Settlement Fund  
PO Box 1510  
Tomball, TX 77375-0110

CHECK NO 001287

DATE February 10, 2010 CHECK AMOUNT \$319.44

PAY Three Hundred Ninety-Two And 44/100

TO THE ORDER OF Jorge Sandoz

VOID AFTER MAY 15, 2010  
*Thomas A. Sandoz*

\*001287\* 405310068802122594101\*

REDACTED

Redacted  
Redacted

Sequence# 271491322 Serial 1287 TR 63100688  
Account 2122594101 Amount 3005.65 Date 03-04-2010



Pratt & White Fire Eight Qualified Settlement Fund  
PO Box 1210  
Tulahoma, FL 32091-3210

DATE February 10, 2010 CHECK AMOUNT \$353.40

PAY TO THE ORDER OF Six Hundred Fifty Three And 40/100

TO THE ORDER OF Debra Womack

VOID AFTER MAY 10, 2010

*Debra Womack*

⑈001085⑈ ⑆05⑆100688⑆2122594101⑈

REDACTED

Sequence 249123643 Serial 1085 TR 63100688  
Account 2122594101 Amount 653.40 Date 03-23-2010

Pratt & White Fire Eight Qualified Settlement Fund  
PO Box 1210  
Tulahoma, FL 32091-3210

DATE February 10, 2010 CHECK AMOUNT \$622.11

PAY TO THE ORDER OF Five Hundred Twenty Two And 11/100

TO THE ORDER OF Robert Lowery

VOID AFTER MAY 10, 2010

*Robert Lowery*

⑈001193⑈ ⑆05⑆100688⑆2122594101⑈ ⑆0000052274⑈

REDACTED

Sequence 271804081 Serial 1193 TR 63100688  
Account 2122594101 Amount 522.71 Date 03-05-2010

Pratt & White Fire Eight Qualified Settlement Fund  
PO Box 1210  
Tulahoma, FL 32091-3210

DATE February 10, 2010 CHECK AMOUNT \$175.08

PAY TO THE ORDER OF Seventy Five And 8/100

TO THE ORDER OF Dale Gentry

VOID AFTER MAY 10, 2010

*Dale Gentry*

⑈001306⑈ ⑆05⑆100688⑆2122594101⑈

REDACTED

Sequence 249167677 Serial 1306 TR 63100688  
Account 2122594101 Amount 784.09 Date 03-17-2010

Pratt & White Fire Eight Qualified Settlement Fund  
PO Box 1210  
Tulahoma, FL 32091-3210

DATE February 10, 2010 CHECK AMOUNT \$333.97

PAY TO THE ORDER OF Three Hundred Thirty Three And 97/100

TO THE ORDER OF Carrie Vinton

VOID AFTER MAY 10, 2010

*Carrie Vinton*

⑈001070⑈ ⑆05⑆100688⑆2122594101⑈

Sequence 274974748 Serial 1070 TR 63100688  
Account 2122594101 Amount 333.97 Date 03-25-2010

Pratt & White Fire Eight Qualified Settlement Fund  
PO Box 1210  
Tulahoma, FL 32091-3210

DATE February 10, 2010 CHECK AMOUNT \$111.65

PAY TO THE ORDER OF Seven Hundred Eleven And 45/100

TO THE ORDER OF Lauren Womack

VOID AFTER MAY 10, 2010

*Lauren Womack*

⑈001038⑈ ⑆05⑆100688⑆2122594101⑈

REDACTED

Sequence 274353910 Serial 1038 TR 63100688  
Account 2122594101 Amount 711.48 Date 03-22-2010

Pratt & White Fire Eight Qualified Settlement Fund  
PO Box 1210  
Tulahoma, FL 32091-3210

DATE February 10, 2010 CHECK AMOUNT \$108.91

PAY TO THE ORDER OF One Hundred Eight And 91/100

TO THE ORDER OF Wayne Galt

VOID AFTER MAY 10, 2010

*Wayne Galt*

⑈001105⑈ ⑆05⑆100688⑆2122594101⑈

Sequence 274355260 Serial 1105 TR 63100688  
Account 2122594101 Amount 108.91 Date 03-22-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1000  
Tomball, TX 77356-1000

DATE February 10, 2010 CHECK AMOUNT \$174.21

PAY TO THE ORDER OF Ryan Crowley

VENDOR REFERENCE # 1013  
*Theresa A. Davis*

⑆0001128⑆ ⑆053120688⑆ 212594101⑆

REDACTED

Redacted

sequence# 249241980 Serial 1128 TR 63100688  
account 2122594101 Amount 174.24 Date 03-19-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1000  
Tomball, TX 77356-1000

DATE February 10, 2010 CHECK AMOUNT \$718.74

PAY TO THE ORDER OF Carina Biscoe

VENDOR REFERENCE # 1013  
*Theresa A. Davis*

⑆001200⑆ ⑆053120688⑆ 212594101⑆

REDACTED

sequence# 249128133 Serial 1200 TR 63100688  
account 2122594101 Amount 718.74 Date 03-09-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1000  
Tomball, TX 77356-1000

DATE February 10, 2010 CHECK AMOUNT \$1,633.50

PAY TO THE ORDER OF Angela Dominguez

VENDOR REFERENCE # 1013  
*Theresa A. Davis*

⑆001043⑆ ⑆053120688⑆ 212594101⑆

sequence# 271279064 Serial 1043 TR 63100688  
account 2122594101 Amount 1633.50 Date 03-03-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1000  
Tomball, TX 77356-1000

DATE February 10, 2010 CHECK AMOUNT \$1,091.64

PAY TO THE ORDER OF Benjamin Braggs

VENDOR REFERENCE # 1013  
*Theresa A. Davis*

⑆001033⑆ ⑆053120688⑆ 212594101⑆

REDACTED

sequence# 274324411 Serial 1033 TR 63100688  
account 2122594101 Amount 4094.64 Date 03-22-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1000  
Tomball, TX 77356-1000

DATE February 10, 2010 CHECK AMOUNT \$565.61

PAY TO THE ORDER OF Donald Gonzalez

VENDOR REFERENCE # 1013  
*Theresa A. Davis*

⑆001242⑆ ⑆053120688⑆ 212594101⑆

sequence# 274760536 Serial 1242 TR 63100688  
account 2122594101 Amount 101.64 Date 03-24-2010

Prudential Life Fire Eight Qualified Settlement Fund  
PO Box 1000  
Tomball, TX 77356-1000

DATE February 10, 2010 CHECK AMOUNT \$140.51

PAY TO THE ORDER OF Jason King

VENDOR REFERENCE # 1013  
*Theresa A. Davis*

⑆001107⑆ ⑆053120688⑆ 212594101⑆

REDACTED

sequence# 249241135 Serial 1107 TR 63100688  
account 2122594101 Amount 740.51 Date 03-20-2010

Procter & Gamble Five Eight Qualified Retirement Fund  
PO Box 11000  
Tallahassee, FL 32307-1000

DATE February 10, 2010 CHECK AMOUNT \$174.24

FOR One Hundred Seventy-Four And 24/100

TOTAL DEDUCTION Felipe Amador

VOID AFTER MAY 11, 2010

⑆001298⑆ ⑆06⑆1100688⑆2122594101⑆

REDACTED

Sequence 274768657 Serial 1298 TR 63100688  
Account 2122594101 Amount 174.24 Date 03-24-2010

Procter & Gamble Five Eight Qualified Retirement Fund  
PO Box 11000  
Tallahassee, FL 32307-1000

DATE February 10, 2010 CHECK AMOUNT \$145.20

FOR One Hundred Forty-Five And 20/100

TOTAL DEDUCTION Long Chen

VOID AFTER MAY 11, 2010

⑆001093⑆ ⑆06⑆1100688⑆2122594101⑆

REDACTED

Sequence 249163933 Serial 1093 TR 63100688  
Account 2122594101 Amount 145.20 Date 03-24-2010

Procter & Gamble Five Eight Qualified Retirement Fund  
PO Box 11000  
Tallahassee, FL 32307-1000

DATE February 10, 2010 CHECK AMOUNT \$174.24

FOR One Hundred Seventy-Four And 24/100

TOTAL DEDUCTION Mahin Wafar Zafar

VOID AFTER MAY 11, 2010

⑆001130⑆ ⑆06⑆1100688⑆2122594101⑆

Redacted

Sequence 274769449 Serial 1130 TR 63100688  
Account 2122594101 Amount 174.24 Date 03-24-2010

Procter & Gamble Five Eight Qualified Retirement Fund  
PO Box 11000  
Tallahassee, FL 32307-1000

DATE February 10, 2010 CHECK AMOUNT \$1,202.28

FOR One Thousand Two Hundred Ninety-Two And 28/100

TOTAL DEDUCTION Cristina Velazquez

VOID AFTER MAY 11, 2010

⑆001143⑆ ⑆06⑆1100688⑆2122594101⑆

Redacted

Sequence 273257290 Serial 1143 TR 63100688  
Account 2122594101 Amount 1292.28 Date 03-16-2010

Procter & Gamble Five Eight Qualified Retirement Fund  
PO Box 11000  
Tallahassee, FL 32307-1000

DATE February 10, 2010 CHECK AMOUNT \$384.17

FOR Two Hundred Eighty-Four And 57/100

TOTAL DEDUCTION Allison Diaz

VOID AFTER MAY 11, 2010

⑆001084⑆ ⑆06⑆1100688⑆2122594101⑆

REDACTED

Sequence 273810934 Serial 1084 TR 63100688  
Account 2122594101 Amount 261.37 Date 03-17-2010

Procter & Gamble Five Eight Qualified Retirement Fund  
PO Box 11000  
Tallahassee, FL 32307-1000

DATE February 10, 2010 CHECK AMOUNT \$159.72

FOR One Hundred Fifty-Nine And 72/100

TOTAL DEDUCTION David Pefano

VOID AFTER MAY 11, 2010

⑆001172⑆ ⑆06⑆1100688⑆2122594101⑆

REDACTED

Sequence 270875272 Serial 1172 TR 63100688  
Account 2122594101 Amount 159.72 Date 03-02-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
PO Box 1800  
Tomball, TX 77455-1800

Capital City Bank

check 001045

DATE February 02, 2010 CHECK AMOUNT \$170.26

PAY TO THE ORDER OF Three Hundred Seventy And 26/100

TO THE ORDER OF Michael G. Ward

VOID AFTER MAY 11, 2010

*Theresa A. Adams*

⑆001045⑆ ⑆063100688⑆2122594101⑆

sequence 273900350 Serial 1045 TR 63100688  
account 2122594101 Amount 370.26 Date 03-18-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
PO Box 1800  
Tomball, TX 77455-1800

Capital City Bank

check 001083

DATE February 03, 2010 CHECK AMOUNT \$102.48

PAY TO THE ORDER OF One Hundred Fifty-Two And 48/100

TO THE ORDER OF Cheryl Stephens

VOID AFTER MAY 11, 2010

*Theresa A. Adams*

⑆001083⑆ ⑆063100688⑆2122594101⑆

sequence 249053178 Serial 1083 TR 63100688  
account 2122594101 Amount 152.46 Date 03-28-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
PO Box 1800  
Tomball, TX 77455-1800

Capital City Bank

check 001016

DATE February 10, 2010 CHECK AMOUNT \$152.46

PAY TO THE ORDER OF Five Thousand Six Hundred Twenty Five And 46/100

TO THE ORDER OF Christopher Leonard

VOID AFTER MAY 11, 2010

*Theresa A. Adams*

⑆001016⑆ ⑆063100688⑆2122594101⑆

sequence 272037406 Serial 1016 TR 63100688  
account 2122594101 Amount 5749.93 Date 03-08-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
PO Box 1800  
Tomball, TX 77455-1800

Capital City Bank

check 001079

DATE February 10, 2010 CHECK AMOUNT \$1,902.35

PAY TO THE ORDER OF One Thousand Five Hundred Seven And 35/100

TO THE ORDER OF Eric Dett

VOID AFTER MAY 11, 2010

*Theresa A. Adams*

⑆001079⑆ ⑆063100688⑆2122594101⑆

sequence 272001734 Serial 1079 TR 63100688  
account 2122594101 Amount 1909.38 Date 03-09-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
PO Box 1800  
Tomball, TX 77455-1800

Capital City Bank

check 001353

DATE February 10, 2010 CHECK AMOUNT \$1,971.42

PAY TO THE ORDER OF Three Thousand Sixty Seven And 42/100

TO THE ORDER OF Donald L. G. Adams

VOID AFTER MAY 11, 2010

*Theresa A. Adams*

⑆001353⑆ ⑆063100688⑆2122594101⑆

sequence 273012167 Serial 1353 TR 63100688  
account 2122594101 Amount 3027.42 Date 03-17-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
PO Box 1800  
Tomball, TX 77455-1800

Capital City Bank

check 001184

DATE February 10, 2010 CHECK AMOUNT \$1,306.81

PAY TO THE ORDER OF One Thousand Three Hundred Six And 81/100

TO THE ORDER OF Heather Fields

VOID AFTER MAY 11, 2010

*Theresa A. Adams*

⑆001184⑆ ⑆063100688⑆2122594101⑆

sequence 273812173 Serial 1184 TR 63100688  
account 2122594101 Amount 1306.81 Date 03-17-2010

REDACTED

REDACTED

Redacted

REDACTED

REDACTED

Capital City Bank

Payable to the Order of: **Capital City Bank**

Serial: **001080**

Date: **February 10, 2010**

Amount: **572.59**

Pay to the Order of: **Capital City Bank**

Signature: **Thomas A. Brown**

VOID AFTER MAY 14, 2010

\*001080\* 105310068802122594101\*

REDACTED

sequence 208887130 Serial 1080 TR 63100888  
account 2122594101 Amount 72.59 Date 03-18-2010

Capital City Bank

Payable to the Order of: **Capital City Bank**

Serial: **001211**

Date: **February 10, 2010**

Amount: **\$1,742.41**

Pay to the Order of: **Capital City Bank**

Signature: **Thomas A. Brown**

VOID AFTER MAY 14, 2010

\*001211\* 105310068802122594101\*

REDACTED

sequence 272046745 Serial 1211 TR 63100888  
account 2122594101 Amount 1742.41 Date 03-10-2010

Capital City Bank

Payable to the Order of: **Capital City Bank**

Serial: **001320**

Date: **February 10, 2010**

Amount: **\$1,951.99**

Pay to the Order of: **Capital City Bank**

Signature: **Thomas A. Brown**

VOID AFTER MAY 14, 2010

\*001320\* 105310068802122594101\*

REDACTED

sequence 273018787 Serial 1320 TR 63100888  
account 2122594101 Amount 1981.89 Date 03-15-2010

Capital City Bank

Payable to the Order of: **Capital City Bank**

Serial: **001137**

Date: **February 10, 2010**

Amount: **3090.99**

Pay to the Order of: **Capital City Bank**

Signature: **Thomas A. Brown**

VOID AFTER MAY 14, 2010

\*001137\* 105310068802122594101\*

REDACTED

sequence 240123481 Serial 1137 TR 63100888  
account 2122594101 Amount 698.96 Date 04-13-2010

Capital City Bank

Payable to the Order of: **Capital City Bank**

Serial: **001216**

Date: **February 10, 2010**

Amount: **\$1,067.22**

Pay to the Order of: **Capital City Bank**

Signature: **Thomas A. Brown**

VOID AFTER MAY 14, 2010

\*001216\* 105310068802122594101\*

REDACTED

sequence 249176809 Serial 1216 TR 63100888  
account 2122594101 Amount 1067.22 Date 04-01-2010

Capital City Bank

Payable to the Order of: **Capital City Bank**

Serial: **001244**

Date: **February 10, 2010**

Amount: **87.12**

Pay to the Order of: **Capital City Bank**

Signature: **Thomas A. Brown**

VOID AFTER MAY 14, 2010

\*001244\* 105310068802122594101\*

sequence 276572245 Serial 1244 TR 63100888  
account 2122594101 Amount 87.12 Date 04-05-2010



Prudential Life Insurance Company of America  
PO Box 1000  
Tulsa, OK 74103

February 10, 2010

Redacted

For: Nine Hundred Eighty-Six And 35/100

To: The Beneficiary

Check No. 001192

Check Amount \$187.35

VOID AFTER MAY 11, 2011

Prudential Life Insurance Company of America

⑆001192⑆ ⑆0061006088⑆ 2122594101⑆ ⑆0000098735⑆

REDACTED

Redacted

Sequence# 277132351 Serial 1192 TR 63100688  
Account 2122594101 Amount 987.36 Date 04-07-2010

Prudential Life Insurance Company of America  
PO Box 1000  
Tulsa, OK 74103

February 10, 2010

Redacted

For: One Thousand One Hundred Fifty-Three And 84/100

To: The Beneficiary

Check No. 001322

Check Amount \$1,053.84

VOID AFTER MAY 11, 2011

Prudential Life Insurance Company of America

⑆001322⑆ ⑆0061006088⑆ 2122594101⑆

Redacted

Sequence# 276639199 Serial 1322 TR 63100688  
Account 2122594101 Amount 1553.84 Date 04-05-2010

Prudential Life Insurance Company of America  
PO Box 1000  
Tulsa, OK 74103

February 10, 2010

Redacted

For: One Hundred Eighty And 80/100

To: The Beneficiary

Check No. 001234

Check Amount \$118.18

VOID AFTER MAY 11, 2011

Prudential Life Insurance Company of America

⑆001234⑆ ⑆0061006088⑆ 2122594101⑆

REDACTED

Sequence# 270316210 Serial 1234 TR 63100688  
Account 2122594101 Amount 116.16 Date 04-15-2010

Prudential Life Insurance Company of America  
PO Box 1000  
Tulsa, OK 74103

February 10, 2010

Redacted

For: One Hundred Twenty-Five And 21/100

To: The Beneficiary

Check No. 001222

Check Amount \$174.24

VOID AFTER MAY 11, 2011

Prudential Life Insurance Company of America

⑆001222⑆ ⑆0061006088⑆ 2122594101⑆ ⑆0000019424⑆

REDACTED

Sequence# 271412173 Serial 1222 TR 63100688  
Account 2122594101 Amount 174.24 Date 04-22-2010

Prudential Life Insurance Company of America  
PO Box 1000  
Tulsa, OK 74103

February 10, 2010

Redacted

For: Two Hundred Sixty-Six And 78/100

To: The Beneficiary

Check No. 001882

Check Amount \$217.76

VOID AFTER MAY 11, 2011

Prudential Life Insurance Company of America

⑆001882⑆ ⑆0061006088⑆ 2122594101⑆ ⑆0000021776⑆

REDACTED

Sequence# 270338005 Serial 1082 TR 63100688  
Account 2122594101 Amount 217.79 Date 04-15-2010

Prudential Life Insurance Company of America  
PO Box 1000  
Tulsa, OK 74103

February 10, 2010

Redacted

For: One Thousand Two Hundred Seventy-Six And 78/100

To: The Beneficiary

Check No. 001047

Check Amount \$1,277.76

VOID AFTER MAY 11, 2011

Prudential Life Insurance Company of America

⑆001047⑆ ⑆0061006088⑆ 2122594101⑆

REDACTED

Sequence# 272230100 Serial 1047 TR 63100688  
Account 2122594101 Amount 1277.76 Date 04-28-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
 PO Box 1550  
 Tallahassee, FL 32301-1550

DATE February 10, 2010  
 DEBIT ACCOUNT 12,339.47

FOR Two Thousand Three Hundred Thirty Nine And 47/100

VOID AFTER MAY 31, 2010  
*Theresa A. Davis*

⑆003125⑆ ⑆063100680⑆2122594101⑆ ⑆0000713047⑆

Sequence# 276950567 Serial 1126 TR 63100688  
 Account 2122594101 Amount 2330.47 Date 04-08-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
 PO Box 1550  
 Tallahassee, FL 32301-1550

DATE February 10, 2010  
 DEBIT ACCOUNT \$970.19

FOR 84 Hundred Ninety Five And 19/100

VOID AFTER MAY 31, 2010  
*Theresa A. Davis*

⑆00119⑆ ⑆063100680⑆2122594101⑆

Sequence# 276314065 Serial 1194 TR 63100688  
 Account 2122594101 Amount 675.19 Date 04-02-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
 PO Box 1550  
 Tallahassee, FL 32301-1550

DATE February 10, 2010  
 DEBIT ACCOUNT \$530.69

FOR One Hundred Thirty And 69/100

VOID AFTER MAY 31, 2010  
*Theresa A. Davis*

⑆001106⑆ ⑆063100680⑆2122594101⑆

Sequence# 277055674 Serial 1106 TR 63100688  
 Account 2122594101 Amount 130.69 Date 04-12-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
 PO Box 1550  
 Tallahassee, FL 32301-1550

DATE February 10, 2010  
 DEBIT ACCOUNT \$310.44

FOR Three Hundred Ninety And 44/100

VOID AFTER MAY 31, 2010  
*Theresa A. Davis*

⑆001021⑆ ⑆063100680⑆2122594101⑆

Sequence# 277055677 Serial 1021 TR 63100688  
 Account 2122594101 Amount 319.44 Date 04-12-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
 PO Box 1550  
 Tallahassee, FL 32301-1550

DATE February 10, 2010  
 DEBIT ACCOUNT \$435.61

FOR Four Hundred Thirty Five And 61/100

VOID AFTER MAY 31, 2010  
*Theresa A. Davis*

⑆001290⑆ ⑆063100680⑆2122594101⑆

Sequence# 276629200 Serial 1290 TR 63100688  
 Account 2122594101 Amount 435.61 Date 04-05-2010

Procter & Gamble Five Eight Qualified Settlement Fund  
 PO Box 1550  
 Tallahassee, FL 32301-1550

DATE February 10, 2010  
 DEBIT ACCOUNT \$5415.96

FOR Five Thousand Four Hundred Fifty Five And 96/100

VOID AFTER MAY 31, 2010  
*Theresa A. Davis*

⑆0014017⑆ ⑆063100680⑆2122594101⑆

Sequence# 270154135 Serial 1017 TR 63100688  
 Account 2122594101 Amount 5415.96 Date 04-14-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

First American Life Insurance Company  
PO Box 7110  
Tomball, TX 77375-1110

DATE February 10, 2010 CASH ACCOUNT \$1,481.04

PAY TO THE ORDER OF One Thousand Four Hundred Eighty-One And 00/100

TO THE ORDER OF Matthew H. H. H.

VOID AFTER MAY 10, 2010

Signature: *Thomas A. H. H.*

⑈001212⑈ ⑈053100688⑈2122594101⑈

Sequence 272593393 Serial 1212 TR 63100688  
Account 2122594101 Amount 1481.04 Date 04-30-2010

First American Life Insurance Company  
PO Box 7110  
Tomball, TX 77375-1110

DATE 1/26/10 CASH ACCOUNT \$0,483.79

PAY TO THE ORDER OF Nine Thousand Four Hundred Eighty Three Dollars and 79/100

TO THE ORDER OF Private U.S. Bond

VOID AFTER MAY 10, 2010

Signature: *Thomas A. H. H.*

⑈001355⑈ ⑈053100688⑈2122594101⑈

Sequence 273672796 Serial 1355 TR 63100688  
Account 2122594101 Amount 9483.79 Date 05-06-2010

First American Life Insurance Company  
PO Box 7110  
Tomball, TX 77375-1110

DATE May 06, 2010 CASH ACCOUNT \$9,483.79

PAY TO THE ORDER OF Nine Thousand Four Hundred Eighty Three Dollars and 79/100

TO THE ORDER OF

VOID AFTER MAY 20, 2010

Signature: *Thomas A. H. H.*

⑈001370⑈ ⑈053100688⑈2122594101⑈

Sequence 275643992 Serial 1370 TR 63100688  
Account 2122594101 Amount 885.73 Date 05-21-2010

First American Life Insurance Company  
PO Box 7110  
Tomball, TX 77375-1110

DATE May 10, 2010 CASH ACCOUNT \$1,885.33

PAY TO THE ORDER OF Three Thousand Five Hundred Sixty And 33/100

TO THE ORDER OF

VOID AFTER MAY 21, 2010

Signature: *Thomas A. H. H.*

⑈001366⑈ ⑈053100688⑈2122594101⑈

Sequence 276978597 Serial 1366 TR 63100688  
Account 2122594101 Amount 3506.59 Date 05-20-2010

First American Life Insurance Company  
PO Box 7110  
Tomball, TX 77375-1110

DATE May 10, 2010 CASH ACCOUNT \$1,500.00

PAY TO THE ORDER OF Two Thousand Five Hundred Twenty-Nine And 59/100

TO THE ORDER OF

VOID AFTER MAY 20, 2010

Signature: *Thomas A. H. H.*

⑈001367⑈ ⑈053100688⑈2122594101⑈

Sequence 275822883 Serial 1367 TR 63100688  
Account 2122594101 Amount 2599.08 Date 05-20-2010

First American Life Insurance Company  
PO Box 7110  
Tomball, TX 77375-1110

DATE February 10, 2010 CASH ACCOUNT \$2,018.28

PAY TO THE ORDER OF Two Thousand Eighteen And 28/100

TO THE ORDER OF

VOID AFTER MAY 21, 2010

Signature: *Thomas A. H. H.*

⑈001044⑈ ⑈053100688⑈2122594101⑈

Sequence 273684601 Serial 1044 TR 63100688  
Account 2122594101 Amount 2018.28 Date 05-07-2010

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Franklin State Fire Right Qualified Settlement Fund  
FD-302a (10/10)  
Tulahoma, IL 3100 1100

Serial 1368  
TR 63100888  
Account 2122594101  
Amount 762.31  
Date 05-26-2010

PAY: Seven Hundred Fifty-Two And 31/100  
TO THE ORDER OF: SYRILIA FAYSONIAZZI

DATE: May 10, 2010  
CHECK AMOUNT: \$762.31

VOID AFTER MAY 15, 2010  
*Thomas A. Brown*

\*001368\* \*0063100888\* 2122594101\*

Sequence 276740866 Serial 1368 TR 63100888  
Account 2122594101 Amount 762.31 Date 05-26-2010

Franklin State Fire Right Qualified Settlement Fund  
FD-302a (10/10)  
Tulahoma, IL 3100 1100

Serial 1369  
TR 63100888  
Account 2122594101  
Amount 1147.08  
Date 05-14-2010

PAY: One Thousand One Hundred Forty Seven And 08/100  
TO THE ORDER OF: BANANITA GALT

DATE: May 10, 2010  
CHECK AMOUNT: \$1,147.08

VOID AFTER MAY 15, 2010  
*Thomas A. Brown*

\*001369\* \*0063100888\* 2122594101\*

Sequence 274867984 Serial 1369 TR 63100888  
Account 2122594101 Amount 1147.08 Date 05-14-2010

Franklin State Fire Right Qualified Settlement Fund  
FD-302a (10/10)  
Tulahoma, IL 3100 1100

Serial 1375  
TR 63100888  
Account 2122594101  
Amount 3158.11  
Date 06-24-2010

PAY: Three Thousand One Hundred Fifty Eight And 11/100  
TO THE ORDER OF: AGUSTIN CABRERA MOYLES

DATE: June 11, 2010  
CHECK AMOUNT: \$3,158.11

VOID AFTER JUN 15, 2010  
*Thomas A. Brown*

\*001375\* \*0063100888\* 2122594101\*

Sequence 273409948 Serial 1375 TR 63100888  
Account 2122594101 Amount 3158.11 Date 06-24-2010

Franklin State Fire Right Qualified Settlement Fund  
FD-302a (10/10)  
Tulahoma, IL 3100 1100

Serial 1373  
TR 63100888  
Account 2122594101  
Amount 1110.78  
Date 06-03-2010

PAY: One Thousand One Hundred Ten And 78/100  
TO THE ORDER OF: CHRISTAL ANAGIS

DATE: May 27, 2010  
CHECK AMOUNT: \$1,110.78

VOID AFTER JUN 15, 2010  
*Thomas A. Brown*

\*001373\* \*0063100888\* 2122594101\*

Sequence 277912048 Serial 1373 TR 63100888  
Account 2122594101 Amount 1110.78 Date 06-03-2010

Franklin State Fire Right Qualified Settlement Fund  
FD-302a (10/10)  
Tulahoma, IL 3100 1100

Serial 1372  
TR 63100888  
Account 2122594101  
Amount 2047.32  
Date 06-04-2010

PAY: Two Thousand Forty Seven And 32/100  
TO THE ORDER OF: CHRISTINE RA

DATE: May 27, 2010  
CHECK AMOUNT: \$2,047.32

VOID AFTER JUN 15, 2010  
*Thomas A. Brown*

\*001372\* \*0063100888\* 2122594101\*

Sequence 270064477 Serial 1372 TR 63100888  
Account 2122594101 Amount 2047.32 Date 06-04-2010

Franklin State Fire Right Qualified Settlement Fund  
FD-302a (10/10)  
Tulahoma, IL 3100 1100

Serial 1386  
TR 63100888  
Account 2122594101  
Amount 101.04  
Date 07-26-2010

PAY: One Hundred One And 04/100  
TO THE ORDER OF: RICHARD MARIANZA

DATE: July 10, 2010  
CHECK AMOUNT: \$101.04

VOID AFTER SEPTEMBER 15, 2010  
*Thomas A. Brown*

\*001386\* \*0063100888\* 2122594101\*

Sequence 270163300 Serial 1386 TR 63100888  
Account 2122594101 Amount 101.04 Date 07-26-2010

REDACTED

*Steph R.*

REDACTED

*S. S. S.*

REDACTED

*Agustín Cabrera*

REDACTED

*S. S. S.*

REDACTED

*Christine*

REDACTED

*Richard Maranza*

Payroll & Life Fire Eight Qualified Settlement Fund  
PO Box 10130  
Charlotte, NC 28219-1130

DATE July 10, 2010

AMOUNT \$972.84

PAY (Five) Hundred Seventy-Two And 84/100

TO THE ORDER OF KELSON THOMAS

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Thomas*

⑈001380⑈ ⑆0631006887232594101⑈

REDACTED

sequence 277824331 Serial 1380 TR 63100688  
account 2122594101 Amount 972.84 Date 07-23-2010

Payroll & Life Fire Eight Qualified Settlement Fund  
PO Box 10130  
Charlotte, NC 28219-1130

DATE July 10, 2010

AMOUNT \$174.24

PAY One Hundred Seventy-Four And 24/100

TO THE ORDER OF DAVID MASHBURN

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Thomas*

⑈001385⑈ ⑆0631006887232594101⑈

sequence 270125578 Serial 1385 TR 63100688  
account 2122594101 Amount 174.24 Date 07-28-2010

Payroll & Life Fire Eight Qualified Settlement Fund  
PO Box 10130  
Charlotte, NC 28219-1130

DATE July 19, 2010

AMOUNT \$1,320.59

PAY One Thousand Three Hundred Twenty-Eight And 59/100

TO THE ORDER OF RICHARD DUFFY

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Thomas*

⑈001384⑈ ⑆0631006887232594101⑈

REDACTED

sequence 249154510 Serial 1384 TR 63100688  
account 2122594101 Amount 1320.59 Date 07-28-2010

Payroll & Life Fire Eight Qualified Settlement Fund  
PO Box 10130  
Charlotte, NC 28219-1130

DATE June 23, 2010

AMOUNT \$1548.44

PAY One Thousand Five Hundred Forty-Eight And 44/100

TO THE ORDER OF CAROLINE CRUZ

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Thomas*

⑈001376⑈ ⑆0631006887232594101⑈

REDACTED

sequence 277820473 Serial 1378 TR 63100888  
account 2122594101 Amount 3948.44 Date 07-23-2010

Payroll & Life Fire Eight Qualified Settlement Fund  
PO Box 10130  
Charlotte, NC 28219-1130

DATE July 19, 2010

AMOUNT \$1,202.82

PAY One Thousand Five Hundred Two And 82/100

TO THE ORDER OF DAYMON MOUNTE

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Thomas*

⑈001383⑈ ⑆0631006887232594101⑈

REDACTED

sequence 270199708 Serial 1383 TR 63100688  
account 2122594101 Amount 1502.82 Date 07-27-2010

Payroll & Life Fire Eight Qualified Settlement Fund  
PO Box 10130  
Charlotte, NC 28219-1130

DATE July 19, 2010

AMOUNT \$116.16

PAY One Hundred Sixteen And 16/100

TO THE ORDER OF RICHARD MASHBURN DUFFY

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Thomas*

⑈001389⑈ ⑆0631006887232594101⑈

REDACTED

sequence 249079147 Serial 1389 TR 63100688  
account 2122594101 Amount 116.16 Date 07-27-2010



Transfer to AIA Five Right Qualified Settlement Fund  
 Order 1250  
 Tallahassee, FL 32303-2350

DATE July 18, 2010

PAY Five Hundred Fifty-Four And 4/100  
 JUSTIN KERR

TO THE ORDER OF

VOID AFTER SEPTEMBER 18, 2010  
*Thomas A. Davis*

⑆001391⑆ ⑆063100688⑆2122594101⑆

sequence# 270199720 Serial 1391 TR 63100688  
 account 2122594101 Amount 404.84 Date 07-27-2010

Transfer to AIA Five Right Qualified Settlement Fund  
 Order 1250  
 Tallahassee, FL 32303-2350

DATE July 18, 2010

PAY Eighty Seven And 12/100  
 BRUCE R. KAMENSKI

TO THE ORDER OF

VOID AFTER SEPTEMBER 18, 2010  
*Thomas A. Davis*

⑆001378⑆ ⑆063100688⑆2122594101⑆

sequence# 270956701 Serial 1378 TR 63100688  
 account 2122594101 Amount 87.12 Date 07-29-2010

Transfer to AIA Five Right Qualified Settlement Fund  
 Order 1250  
 Tallahassee, FL 32303-2350

DATE July 28, 2010

PAY Two Hundred Eighty Seven And 18/100  
 ERICA GUDENKO

TO THE ORDER OF

VOID AFTER SEPTEMBER 18, 2010  
*Thomas A. Davis*

⑆001001⑆ ⑆063100688⑆2122594101⑆

sequence# 271091143 Serial 1001 TR 63100688  
 account 2122594101 Amount 217.79 Date 07-30-2010

Transfer to AIA Five Right Qualified Settlement Fund  
 Order 1250  
 Tallahassee, FL 32303-2350

DATE July 18, 2010

PAY Five Hundred Fifty-Six And 27/100  
 LARA THOMAS

TO THE ORDER OF

VOID AFTER SEPTEMBER 18, 2010  
*Thomas A. Davis*

⑆001393⑆ ⑆063100688⑆2122594101⑆

sequence# 271700353 Serial 1393 TR 63100688  
 account 2122594101 Amount 566.27 Date 08-03-2010

Transfer to AIA Five Right Qualified Settlement Fund  
 Order 1250  
 Tallahassee, FL 32303-2350

DATE July 18, 2010

PAY Three Hundred Forty-Eight And 48/100  
 LAILA M. MULLER

TO THE ORDER OF

VOID AFTER SEPTEMBER 18, 2010  
*Thomas A. Davis*

⑆001392⑆ ⑆063100688⑆2122594101⑆

sequence# 249174613 Serial 1382 TR 63100688  
 account 2122594101 Amount 348.40 Date 08-04-2010

Transfer to AIA Five Right Qualified Settlement Fund  
 Order 1250  
 Tallahassee, FL 32303-2350

DATE July 13, 2010

PAY One Hundred Seventy-Four And 24/100  
 ALICIA J. ORTEGA

TO THE ORDER OF

VOID AFTER SEPTEMBER 18, 2010  
*Thomas A. Davis*

⑆001381⑆ ⑆063100688⑆2122594101⑆

sequence# 249024148 Serial 1381 TR 63100688  
 account 2122594101 Amount 174.24 Date 08-09-2010

REDACTED

Redacted

REDACTED

Redacted

REDACTED

REDACTED

REDACTED

Payroll A/c First State Qualified Settlement Fund  
PO Box 1250  
Tulahoma, TN 37080-2500

DATE July 02, 2010

PAY Four Hundred Eighty Seven And 33/100

TO THE ORDER OF: KATHLEEN GOLBOEN

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Brown*

\*001388\* 100610068802122594101\*

REDACTED

Sequence 249093574 Serial 1388 TR 63100688  
Account 2122594101 Amount 457.38 Date 08-24-2010

Payroll A/c First State Qualified Settlement Fund  
PO Box 1250  
Tulahoma, TN 37080-2500

DATE August 05, 2010

PAY Two Thousand Nine Hundred Forty And 39/100

TO THE ORDER OF: GALE ANN EVANS COLE

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Brown*

\*001005\* 100610068802122594101\*

REDACTED

Sequence 249113365 Serial 1005 TR 63100688  
Account 2122594101 Amount 2940.30 Date 08-24-2010

Payroll A/c First State Qualified Settlement Fund  
PO Box 1250  
Tulahoma, TN 37080-2500

DATE July 10, 2010

PAY Five Thousand Nine Hundred And 30/100

TO THE ORDER OF: ANDREW WOJCIK

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Brown*

\*001382\* 100610068802122594101\*

REDACTED

Sequence 274041259 Serial 1382 TR 63100688  
Account 2122594101 Amount 421.00 Date 08-18-2010

Payroll A/c First State Qualified Settlement Fund  
PO Box 1250  
Tulahoma, TN 37080-2500

DATE August 4, 2010

PAY One Thousand Six Hundred Ninety Eight And 64/100

TO THE ORDER OF: MICHAEL CHAFFIN DASH

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Brown*

\*001002\* 100610068802122594101\*

REDACTED

Sequence 272715715 Serial 1002 TR 63100688  
Account 2122594101 Amount 1690.84 Date 08-10-2010

Payroll A/c First State Qualified Settlement Fund  
PO Box 1250  
Tulahoma, TN 37080-2500

DATE July 18, 2010

PAY One Thousand Six Hundred Nine And 84/100

TO THE ORDER OF: KATHLEEN GOLBOEN

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Brown*

\*001387\* 100610068802122594101\*

Sequence 272219311 Serial 1387 TR 63100688  
Account 2122594101 Amount 1001.88 Date 08-09-2010

Payroll A/c First State Qualified Settlement Fund  
PO Box 1250  
Tulahoma, TN 37080-2500

DATE July 19, 2010

PAY Five Hundred Twenty Two And 71/100

TO THE ORDER OF: SUZAN GURICK

VOID AFTER SEPTEMBER 15, 2010

Signature: *Thomas A. Brown*

\*001390\* 100610068802122594101\*

REDACTED

Sequence 271348864 Serial 1390 TR 63100688  
Account 2122594101 Amount 522.71 Date 08-02-2010

First Star Airline First Class Qualified Settlement Fund  
 PO Box 10435  
 Baltimore, MD 21204-1035

Check No. 001007

DATE August 18, 2010

AMOUNT \$4,203.92

TO THE ORDER OF ONE THOUSAND THREE HUNDRED NINETY THREE AND 92/100

REATHLEIGH GLASSER

VOID AFTER SEPTEMBER 18, 2010

*Thomas G. Glasser*

⑆001007⑆ ⑆00100588⑆ ⑆122594101⑆

Sequence 276309790 Serial 1007 TR 63100688  
 Account 2122594101 Amount 1393.92 Date 08-31-2010

First Star Airline First Class Qualified Settlement Fund  
 PO Box 10435  
 Baltimore, MD 21204-1035

Check No. 001003

DATE August 18, 2010

AMOUNT \$522.71

TO THE ORDER OF ONE THOUSAND TWENTY TWO AND 71/100

REATHLEIGH GLASSER

VOID AFTER SEPTEMBER 18, 2010

*Thomas G. Glasser*

⑆001003⑆ ⑆00100688⑆ ⑆122594101⑆

Sequence 277032595 Serial 1003 TR 63100688  
 Account 2122594101 Amount 522.71 Date 09-07-2010  
 IOFDDate 20100907 BOFDSSequence 5500832065  
 IOFDRouting 111900057

REDACTED

Redacted

REDACTED

Redacted